

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	:
Debtors.*	:
-----X	

Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)

**NINTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM JUNE 1, 2019 THROUGH JUNE 30, 2019**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtor and Debtor in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: June 1, 2019 through June 30, 2019

Monthly Fees Incurred: \$2,738,998.00

Less 20% Holdback: \$547,799.60

Monthly Expenses Incurred: \$165,437.28

Total Fees and Expenses Due: \$2,356,635.68

This is a X Monthly ____ Interim ____ Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM JUNE 1, 2019 THROUGH JUNE 30, 2019**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Danilow, Greg A.	LIT	1975	\$1,600.00	2.80	\$4,480.00
Odoner, Ellen J.	CORP	1978	\$1,600.00	16.60	\$26,560.00
Bond, W. Michael	CORP	1980	\$1,600.00	11.20	\$17,920.00
Epstein, Michael A.	CORP	1980	\$1,500.00	3.50	\$5,250.00
Hoening, Mark	TAX	1982	\$1,525.00	28.90	\$44,072.50
Marcus, Jacqueline	BFR	1983	\$1,375.00	68.50	\$94,187.50
Goldring, Stuart J.	TAX	1984	\$1,600.00	17.90	\$28,640.00
Wessel, Paul J.	TAX	1988	\$1,600.00	5.00	\$8,000.00
Azcuy, Beatriz	CORP	1994	\$1,200.00	2.60	\$3,120.00
Genender, Paul R.	LIT	1994	\$1,175.00	183.00	\$215,025.00
Schrock, Ray C.	BFR	1998	\$1,550.00	113.80	\$176,390.00
Fail, Garrett	BFR	2004	\$1,300.00	50.80	\$64,090.00
Westerman, Gavin	CORP	2004	\$1,200.00	1.00	\$1,200.00
Friedmann, Jared R.	LIT	2004	\$1,125.00	123.80	\$139,275.00
Singh, Sunny	BFR	2007	\$1,200.00	22.20	\$26,640.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,075.00	50.30	\$54,072.50
Shulzhenko, Oleksandr (Counsel)	CORP	2000	\$1,050.00	6.70	\$7,035.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,050.00	10.40	\$10,920.00
Munz, Naomi (Counsel)	CORP	2006	\$1,050.00	16.30	\$17,115.00
Mishkin, Jessie B. (Counsel)	LIT	2007	\$1,050.00	78.80	\$82,740.00
Gershowitz, Gabriel (Counsel)	CORP	2010	\$1,050.00	5.10	\$5,355.00
Total Partners and Counsel:				819.20	\$1,032,087.50

[†] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$600.00	27.00	\$16,200.00
Seales, Jannelle Marie	CORP	2009	\$995.00	105.50	\$104,972.50
Remijan, Eric D.	TAX	2012	\$995.00	44.60	\$44,377.00
Prugh, Amanda Pennington	LIT	2012	\$980.00	70.40	\$68,992.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$950.00	30.70	\$29,165.00
Leslie, Harold David	LIT	2013	\$920.00	21.70	\$19,964.00
Descovich, Kaitlin	CORP	2014	\$950.00	4.90	\$4,655.00
Hwangpo, Natasha	BFR	2014	\$950.00	124.00	\$117,230.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$920.00	144.10	\$132,572.00
Peshko, Olga F.	BFR	2015	\$920.00	63.00	\$56,948.00
Cohen, Dori Y.	LIT	2015	\$920.00	22.80	\$20,976.00
Kaneko, Erika Grace	CORP	2015	\$875.00	12.90	\$11,287.50
Yiu, Vincent Chanhong	BFR	2016	\$875.00	62.60	\$54,775.00
Rutherford, Jake Ryan	LIT	2016	\$790.00	310.70	\$238,422.00
Anderson, Joseph Caleb	CORP	2016	\$690.00	9.20	\$6,348.00
Cohen, Francesca	CORP	2017	\$875.00	113.00	\$98,875.00
Podzius, Bryan R.	BFR	2017	\$875.00	26.60	\$23,275.00
Van Groll, Paloma	BFR	2017	\$875.00	38.60	\$33,775.00
Mishra, Akansha	LIT	2017	\$790.00	5.40	\$4,266.00
Stano, Audrey	LIT	2017	\$790.00	15.10	\$11,929.00
Skrzynski, Matthew	BFR	2017	\$790.00	130.10	\$102,779.00
TumSuden, Kyle	BFR	2017	\$790.00	87.40	\$69,046.00
Bednarczyk, Meggin	CORP	2018	\$690.00	3.40	\$2,346.00
Hwang, Angeline Joong-Hui	BFR	2018	\$690.00	129.20	\$89,148.00
Namerow, Derek	CORP	2018	\$690.00	24.60	\$16,974.00
Godio, Joseph C.	CORP	2018	\$690.00	1.70	\$1,173.00
Neuhauser, David	CORP	2018	\$690.00	6.20	\$4,278.00
Shub, Lorraine	TAX	2018	\$690.00	6.40	\$4,416.00
Perry, Shelby Taylor	LIT	2018	\$560.00	25.90	\$14,504.00

* Not Yet Admitted

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Diktaban, Catherine Allyn	BFR	2018	\$560.00	60.60	\$33,376.00
Barron, Shira	CORP	2018	\$560.00	33.50	\$18,760.00
Allison, Elisabeth M	TAX	2019	\$690.00	9.40	\$6,486.00
Evans, Steven	LIT	2019	\$560.00	4.90	\$2,744.00
DiDonato, Philip	BFR	2019	\$560.00	76.80	\$43,008.00
Falls, Danielle	LIT	2019	\$560.00	15.60	\$8,736.00
Kelly, Daniel Robert	CORP	*	\$560.00	5.40	\$3,024.00
Lewitt, Alexander G.	BFR	*	\$560.00	65.50	\$36,680.00
Thompson, Maryann	CORP	*	\$560.00	5.70	\$3,192.00
Zavagno, Michael	CORP	*	\$560.00	4.10	\$2,296.00
Total Associates:				1,949.20	\$1,561,970.00

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF	DEPARTMENT[‡]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Grant, Keri	CORP	\$405.00	10.50	\$4,252.50
Marquez, Francheska	CORP	\$405.00	23.60	\$9,558.00
Stauble, Christopher A.	BFR	\$405.00	44.20	\$17,901.00
Ellsworth, John A.	CORP	\$385.00	64.60	\$24,871.00
Hoilett, Leason	LIT	\$385.00	3.80	\$1,463.00
Shrestha, Christine	CORP	\$385.00	2.10	\$808.50
Haiken, Lauren C.	LSS	\$380.00	38.30	\$14,554.00
Fabsik, Paul	BFR	\$375.00	11.00	\$4,125.00
Cameau, Elayne J.	LIT	\$355.00	18.60	\$6,603.00
Morris, Sharron	LIT	\$355.00	117.20	\$41,606.00
Hahn, Winfield	LIT	\$255.00	1.50	\$382.50
Keschner, Jason	BFR	\$240.00	18.80	\$4,512.00
Kleissler, Matthew	BFR	\$240.00	1.80	\$432.00
Peene, Travis J.	BFR	\$240.00	6.10	\$1,464.00
Zaslav, Benjamin	BFR	\$240.00	51.70	\$12,408.00
Total Paraprofessionals:			413.80	\$144,940.50

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,259.87	819.20	\$1,032,087.50
Associates	\$801.34	1,949.20	\$1,561,970.00
Paraprofessionals and other non-legal staff	\$350.27	413.80	\$144,940.50
Blended Attorney Rate	\$937.02		
Total Fees Incurred		3,182.20	\$2,738,998.00

[‡] BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support Services

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM JUNE 1, 2019 THROUGH JUNE 30, 2019**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	557.60	\$503,622.00
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	889.30	\$738,861.50
004	Automatic Stay	188.50	\$159,250.00
006	Bar Date Motion/Claims Reconciliation Issues	43.00	\$31,624.00
007	Case Administration	67.70	\$47,153.00
008	Chapter 11 Plan/Plan Confirmation	276.20	\$267,340.00
010	Corporate Governance	61.50	\$56,138.00
011	Customer, Supplier and Vendor Issues	32.30	\$27,880.50
013	DIP Financing/Cash Collateral/Adequate Protection/Cash Management	9.50	\$9,290.00
014	Disclosure Statement/Solicitation/Voting	77.90	\$58,193.50
015	Employee Issues	93.90	\$101,397.00
016	Exclusivity	8.00	\$5,933.50
017	Executory Contracts/Lease Issues (excluding Real Property)	42.50	\$29,521.50
018	General Case Strategy	57.20	\$57,407.00
019	Hearings and Court Matters	141.20	\$88,920.00
020	Insurance and Workers Compensation Issues	16.40	\$18,009.50
022	Non-Working Travel	26.20	\$11,123.00
023	Real Property Leases/Section 365 Issues /Cure Amounts	310.50	\$255,292.00
024	Reclamation/503(b)(9) Claims	10.90	\$12,879.00
025	Regulatory/Environmental Issues	19.60	\$17,268.00
026	Retention/Fee Application: Ordinary Course Professionals	8.50	\$6,068.00
027	Retention/Fee Application: Other Professionals	53.90	\$39,780.50
028	Retention/Billing/Fee Applications: Weil	42.70	\$30,702.00
031	Tax Issues	72.50	\$78,864.00
033	U.S. Trustee issues/ meetings/ communications/monthly operating	2.80	\$2,595.00
034	Utility Issues/Adequate Assurance	0.90	\$504.00
037	KCD	11.60	\$12,381.50
040	Reimbursable by Transform under APA	33.70	\$49,331.50
041	Assumption of Contracts - Transform	25.70	\$21,668.50
TOTAL		3,182.20	\$2,738,998.00

**EXPENSE SUMMARY FOR THE
PERIOD FROM JUNE 1, 2019 THROUGH JUNE 30, 2019**

EXPENSES	AMOUNTS
E-Discovery Services	\$85,426.21
Computerized Research	\$29,485.26
Meals	\$4,222.37
Travel	\$6,511.64
Transportation	\$4,480.45
Duplicating	\$26,082.90
Mail/Messenger	\$949.53
Corporation Services	\$3,238.52
Court Call	\$261.00
Court Reporting	\$4,408.40
Filing Fees	\$371.00
Total Expenses Requested:	\$165,437.28

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019010004

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
06/02/19	Genender, Paul R. WORK ON AND FINALIZE STIPULATION ON 507(B) SCHEDULE AND EMAILS RE: FILING SAME.	0.20	235.00	001	56625918
06/02/19	Prugh, Amanda Pennington REVIEW STIPULATION REGARDING 507(B) SCHEDULE FOR FILING (0.2); EXCHANGE INTERNAL EMAILS REGARDING SAME (0.1).	0.30	294.00	001	56623954
06/02/19	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF PRESENTMENT RE: STIPULATION AND ORDER RE: RESOLUTION OF CERTAIN SECTION 507(B) CLAIMS.	1.30	526.50	001	56625638
06/02/19	Morris, Sharron FINALIZE STIPULATION REGARDING 507B CLAIMS (1.1); EMAILS WITH TEAM REGARDING SAME AND FILING (.4).	1.50	532.50	001	56623021
06/03/19	Genender, Paul R. ANALYZE 507(B) ISSUES AND PLANNING FOR NEXT STEPS IN LIGHT OF AGREED SCHEDULE (.6); ANALYZE LIQUIDATION ANALYSIS FOR 507(B) STARTING POINT (1.0).	1.60	1,880.00	001	56873104
06/03/19	Skrzynski, Matthew ANALYZE US BANK REQUEST FOR PAYMENT AND CORRESPOND WITH COUNSEL REGARDING RESOLUTION OF MOTION.	0.30	237.00	001	56648885
06/04/19	Genender, Paul R. MEET WITH A. PRUGH AND J. RUTHERFORD RE: 507(B) ISSUES AND LIQUIDATION ANALYSIS (.5); REVIEW KEY DOCUMENTS AS A FOLLOW UP FROM SAME (1.3); EMAIL TO R. SCHROCK RE: SAME (.4); REVIEW SECOND LIENHOLDERS' WRITTEN DISCOVERY TO DEBTORS RE: 507(B) (.8).	3.00	3,525.00	001	56663500
06/04/19	Diktaban, Catherine Allyn DISCUSS DOCUMENTATION NEEDED RE: ALPHA CAPITAL SUBPOENA.	0.10	56.00	001	56664358
06/04/19	Perry, Shelby Taylor	3.90	2,184.00	001	56627285

Sears Holdings Corporation - Chapter 11 Restructuring
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH RE: TIME FRAME FOR ANALYZING WHETHER CONDUCT WAS IN THE ORDINARY COURSE OF BUSINESS.				
06/04/19	Rutherford, Jake Ryan MEET WITH P. GENENDER AND A. PRUGH RE: 507(B) CLAIMS MOTION.	0.50	395.00	001	56874615
06/05/19	Fail, Garrett CONFER WITH R. SCHROCK RE 503B1 ISSUE.	0.20	260.00	001	56695630
06/05/19	Genender, Paul R. CALL FROM M. MEGHJI RE: LITIGATION MATTERS AND CALL HE RECEIVED FROM MR. KUMLANI.	0.20	235.00	001	56663265
06/05/19	Genender, Paul R. REVIEW TRANSFORM'S 507(B) DISCOVERY REQUESTS AND EMAILS WITH M-III RE: SAME.	0.80	940.00	001	56874682
06/05/19	Prugh, Amanda Pennington REVIEW AND ANALYZE DISCOVERY REQUESTS RE: 507(B) ISSUES AND DISCUSS SAME WITH J. RUTHERFORD (1.2); EXCHANGE EMAILS WITH LITIGATION AND M-III TEAM RE: 507(B) DISCOVERY REQUESTS (0.4).	1.60	1,568.00	001	56643994
06/05/19	Morris, Sharron EMAILS REGARDING UPCOMING 507(B) CALL (.4); PREPARE FOR SAME (2.2); EMAILS WITH TEAM REGARDING SAME (.4).	3.00	1,065.00	001	56874687
06/06/19	Friedmann, Jared R. PARTICIPATE ON CALL WITH M-III RE COLLECTING DOCUMENTS AND RESPONDING TO 507(B) DOCUMENT REQUESTS.	0.50	562.50	001	56878563
06/06/19	Prugh, Amanda Pennington	4.50	4,410.00	001	56878564

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW PRIOR FILINGS IN ADVANCE OF 507(B) DISCOVERY CALL WITH M-III (0.4); REVIEW DOCUMENTS PROVIDED BY J. FRANTZ IN ADVANCE OF CALL WITH M-III (0.4); CALL WITH M-III AND LITIGATION TEAMS (0.7); MEET WITH J. RUTHERFORD REGARDING 507(B) DISCOVERY (0.3); DRAFT EMAILS TO M-III REGARDING SUMMARY FROM CALL, INCLUDING PROPOSED APPROACH TO WRITTEN RESPONSES AND OBJECTIONS (0.2); REVISE AND SUPPLEMENT WORK STREAMS DOCUMENT (0.2); DRAFT WRITTEN RESPONSES AND OBJECTIONS TO 507(B) DISCOVERY REQUESTS FROM SECOND-LIEN LENDERS (1.9); REVISE AND FINALIZE REVISIONS TO WRITTEN RESPONSES AND OBJECTIONS TO 507(B) DISCOVERY REQUESTS TO CIRCULATE TO INTERNAL LITIGATION TEAM, INCLUDING P. GENENDER AND J. FRIEDMANN (0.4).				
06/06/19	Rutherford, Jake Ryan	4.80	3,792.00	001	56656017
	CALL WITH M-III AND A. PRUGH RE: 507(B) DISCOVERY REQUESTS (.5); CALL WITH J. FRANTZ RE: 507(B) DISCOVERY REQUESTS (.4); CORRESPOND WITH M-III RE: DOCUMENT COLLECTION (1.1); CORRESPOND WITH DISCOVERY VENDOR RE: INCOMING DOCUMENTS AND REVIEW PROTOCOL (1.8); CORRESPONDENCE WITH L. HAIKEN RE: INCOMING DOCUMENTS AND REVIEW PROTOCOL (.7); MEET WITH A. PRUGH RE: 507(B) DISCOVERY (.3).				
06/06/19	Hwangpo, Natasha	0.80	760.00	001	56657649
	TELEPHONE CONFERENCES WITH WGM AND MIII RE DISCOVERY REQUESTS.				
06/06/19	TumSuden, Kyle	0.70	553.00	001	56658852
	REVIEW AND ANALYZE ADDITIONAL MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS FILED BY TATA CONSULTANCY SERVICES, JOHNSON CONTROLS, AND ASPEN MARKETING SERVICES, AND CONFER WITH G. FAIL AND B. PODZIUS RE: SAME.				
06/07/19	Genender, Paul R.	2.00	2,350.00	001	56903467
	CALL FROM B. GRIFFITH RE: 507(B) DISCOVERY SOUGHT BY TRANSFORM (.2); CALL WITH M-III RE: SAME (.9); WORK ON 507(B) DISCOVERY RESPONSES (.7); EMAILS WITH CLEARY RE: PRODUCTION OF 507(B) DOCUMENTS (.1); EMAILS RE: DEPOSITIONS SOUGHT FROM TRANSFORM (.1).				
06/07/19	Prugh, Amanda Pennington	1.70	1,666.00	001	56657881

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M-III REGARDING STATUS OF UPCOMING DOCUMENT PRODUCTION (0.3); ATTEND WORKING SESSIONS WITH J. RUTHERFORD REGARDING UPCOMING DOCUMENT PRODUCTION, SERVICE OF DOCUMENT RESPONSES AND OBJECTIONS, AND NEXT STEPS (0.2); REVIEW DRAFT DISCOVERY RESPONSES (1.0); FINALIZE RESPONSES AND OBJECTIONS TO 507(B) REQUESTS FOR SERVICE (0.2).				
06/07/19	Rutherford, Jake Ryan CORRESPONDENCE WITH XACT RE: DOCUMENT UPLOAD AND SEARCHES (1.3).	1.30	1,027.00	001	56656245
06/07/19	Rutherford, Jake Ryan CALL WITH M-III RE: TRANSFORM REQUESTS FOR PRODUCTION (.5); CALL WITH M-III RE: 507(B) DISCOVERY (.2); FINALIZE AND SERVE RESPS. AND OBJS. TO 507B DISCOVERY REQUESTS (.2).	0.90	711.00	001	56904436
06/07/19	Morris, Sharron PREPARE DRAFT RESPONSES AND OBJECTIONS TO TRANSFORM FIRST RFP (1.7); DRAFT RFPS TO UCC (1.6); FINALIZE DEBTORS' RESPONSE TO SLP FIRST RFPS (.6); PREPARE DRAFT DEPOSITION NOTICES TO TRANSFORM, J. BUTZ, R. RIECKER AND K. KAMLANI (1.1); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.7).	5.70	2,023.50	001	56656963
06/09/19	Genender, Paul R. PREPARE FOR JUNE 12, 2019 MEETING WITH M-III ON 507(B) AND MOTION TO ENFORCE/ADVERSARY COMPLAINT (1.7); EMAILS ON 507(B) PRODUCTION (.1).	1.80	2,115.00	001	56684209
06/09/19	Prugh, Amanda Pennington EMAILS WITH M-III TEAM AND J. RUTHERFORD REGARDING UPCOMING 507(B) DOCUMENT PRODUCTION (0.2); CALL WITH J. RUTHERFORD AND M-III REGARDING STATUS OF M-III DOCUMENT PRODUCTION (0.5); DRAFT SUMMARY EMAIL TO P. GENENDER AND J. FRIEDMANN REGARDING STATUS OF M-III DOCUMENT PRODUCTION (0.2).	0.90	882.00	001	56659566
06/09/19	Rutherford, Jake Ryan REVIEW 507B DOCUMENTS IN XACT (4.2); COORDINATE DOCUMENT PRODUCTION (1.4); UPDATE AND CIRCULATE SEARS LITIGATION WIP (.5).	6.10	4,819.00	001	56673433
06/10/19	Genender, Paul R.	2.70	3,172.50	001	56904520

Sears Holdings Corporation - Chapter 11 Restructuring
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTENTION TO DOCUMENT PRODUCTION TO TRANSFORM (REGARDING 507(B)) (.3); CONDUCT ANALYSIS OF 507(B) DOCUMENTS AND ISSUES IN PREPARING FOR M-III MEETING ON JUNE 12, 2019 (2.4).				
06/10/19	Prugh, Amanda Pennington	3.10	3,038.00	001	56685031
	REVIEW AND SUPPLEMENT DEPOSITION PREPARATION OUTLINE FOR B. GRIFFITH (1.2); CONFERS WITH J. RUTHERFORD AND S. MORRIS TO FINALIZE DOCUMENTS FOR UPCOMING DEPOSITION PREPARATION ON 507(B) TOPICS (0.5); REVIEW PRIOR CLIENT DOCUMENTS FOR PURPOSES OF UPCOMING DEPOSITION PREPARATION ON 507(B) TOPICS (0.5); REVIEW AND ANALYZE EMAILS FROM J. FRANTZ REGARDING 507(B) PRODUCTION DOCUMENTS (0.3); EMAILS WITH P. GENENDER AND J. RUTHERFORD REGARDING 507(B) LIQUIDATION ANALYSIS (0.1); REVIEW INDICATIONS OF INTEREST PROVIDED BY N. WEBER (0.2); CONFER WITH J. RUTHERFORD REGARDING STATUS OF 507(B) DOCUMENT PRODUCTION (0.3).				
06/10/19	Rutherford, Jake Ryan	1.80	1,422.00	001	56904522
	CORRESPONDENCE WITH M-III RE: 507(B) DOCUMENT PRODUCTION (.8); COORDINATE ADDITIONAL PRODUCTION OF DOCUMENTS (.7); CONFER WITH A. PRUGH RE: STATUS OF DOCUMENT PRODUCTION (.3).				
06/10/19	Hwangpo, Natasha	0.90	855.00	001	56702062
	CORRESPOND WITH WEIL TEAM RE 507(B) PLEADINGS (.4); CORRESPOND WITH SAME RE DISCOVERY REQUESTS (.5).				
06/11/19	Genender, Paul R.	3.70	4,347.50	001	56904771
	ANALYZE 507(B) MATERIALS FOR MEETING WITH B. GRIFFITH.				
06/11/19	Skrzynski, Matthew	1.10	869.00	001	56855038
	REVIEW CORRESPONDENCE WITH US BANK RE ADMINISTRATIVE EXPENSE CLAIM (.5); CALL J. LOTHERT AND R. AMICA-TERRA RE: US BANK'S ASSERTED ADMINISTRATIVE EXPENSE CLAIM (.6).				
06/11/19	Prugh, Amanda Pennington	0.50	490.00	001	56904773
	REVIEW AND ANALYZE OZ'S STATEMENT TO 507(B) STIPULATION (0.2); DRAFT SUMMARY FOR LITIGATION TEAM, INCLUDING PROPOSED NEXT STEPS (0.1); ATTEND FOLLOW-UP WORKING SESSION WITH J. RUTHERFORD REGARDING INTERNAL CALL AND STATUS OF 507(B) AND APA DISCOVERY ISSUES (0.2).				

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06/11/19	TumSuden, Kyle CONFER AND CORRESPOND WITH M. MCLOUGHLIN AND M. KORYCKI RE: VALIDITY AND PROPOSED ADJOURNMENT OF TATA CONSULTANCY SERVICES LTD.'S MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM.	0.50	395.00	001	56708429
06/12/19	Skrzynski, Matthew REVIEW US BANK CORRESPONDENCE AND DRAFT CORRESPONDENCE TO J. MARCUS RE STATUS OF US BANK MOTION TO COMPEL ASSUMPTION/ASSIGNMENT (.7); DRAFT CORRESPONDENCE TO B. GRIFFITH AND E. ACEVEDO RE US BANK PAYMENT STATUS (.5).	1.20	948.00	001	56855340
06/12/19	TumSuden, Kyle REVIEW AND ANALYZE TATAS MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.8); CONFER AND CORRESPOND WITH M. MCLOUGHLIN RE: SAME (.6); CONFER AND CORRESPOND WITH B. PODZIUS AND J. MARCUS, C. ROSENBLOOM, AND M. KORYCKI RE: TATA CONSULTANCY SERVICES' ALLEGED ADMINISTRATIVE EXPENSE CLAIM (1.2); REVIEW ASSET PURCHASE AGREEMENT, AND RELATED AMENDMENTS FOR INFORMATION RELATING TO SAME (2.3); RESEARCH CASE LAW IN SUPPORT OF DEBTORS' POSITION RE: TATA CONSULTANCY SERVICES' ALLEGED ADMINISTRATIVE EXPENSE CLAIM, AND SUMMARIZE FINDINGS RE: SAME (2.2).	7.10	5,609.00	001	56705801
06/13/19	Skrzynski, Matthew ANALYZE US BANK REQUEST FOR PAYMENT AND CORRESPOND WITH COUNSEL REGARDING RESOLUTION OF MOTION (1.0); CALL R. AMICA-TERRA TO DISCUSS STATUS OF US BANK MOTION TO COMPEL (.2); DRAFT CORRESPONDENCE WITH R. AMICA-TERRA RE US BANK MOTION TO COMPEL AND WITHDRAWAL (.2); CORRESPOND WITH E. ACEVEDO AND R. AMICA-TERRA RE U.S. BANK ASSERTED CLAIM (.3).	1.70	1,343.00	001	56838233
06/14/19	Genender, Paul R. REVIEW EMAILS FROM SECOND LIENHOLDES RE: 507(B) PRODUCTION.	2.00	2,350.00	001	56973741
06/14/19	Rutherford, Jake Ryan REVIEW AND ANALYZE SEYFARTH AND CLEARY SECOND LIEN DISCOVERY DEFICIENCY E-MAILS (2.4).	2.40	1,896.00	001	56973773
06/14/19	TumSuden, Kyle	3.60	2,844.00	001	56706441

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	DRAFT DEBTORS' OBJECTION AND RESERVATION OF RIGHTS RE: TATA CONSULTANCY SERVICES LTD.'S MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM, AND SEND SAME TO B. PODZIUS (2.2); CONFER AND CORRESPOND WITH B. PODZIUS RE: SAME (.4); CALL WITH D. WANDER AND B. PODZIUS RE: NEXT STEPS RELATING TO CERTAIN VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.3); CONFER AND CORRESPOND WITH C. ROSENBLUM AND K. HOORI OF CLEARLY GOTTlieb RE: PAYMENT OF TATA CONSULTANCY SERVICES' ALLEGED ADMINISTRATIVE EXPENSE CLAIM (.3); CONFER AND CORRESPOND WITH M. MCLOUGHLIN OF KELLEY DRYE RE: ADJOURNMENT AND ULTIMATE WITHDRAWAL OF TATA CONSULTANCY SERVICES LTD.'S MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM, IN LIGHT OF TRANSFORM'S CONFIRMATION OF PAYMENT (.4).				
06/17/19	Genender, Paul R. CALL FROM A. WEAVER RE: FILING ESL'S 507(B) PAPERS UNDER SEAL AND PRODUCTION OF EXPERT MATERIALS (.1); EMAILS RE: STATUS OF 507(B) AND APA SCHEDULING STIPULATIONS (.1); WORK SESSION ON RESPONSE TO 507(B) DISCOVERY REQUESTS AND PRODUCTIONS (.2); REVIEW EMAILS FROM TRANSFORM AND OTHER 2L'S ALLEGING DEFICIENCIES IN DEBTORS 507(B) PRODUCTION (.1).	0.50	587.50	001	56753569
06/17/19	Rutherford, Jake Ryan ADDRESS DEFICIENCY E-MAILS FOR 507B DOCUMENT REQUESTS.	2.60	2,054.00	001	56904935
06/18/19	Genender, Paul R. REVIEW SECOND LIEN HOLDERS BRIEFS, EXPERT REPORTS AND CLAIM DEMANDS IN CONNECTION WITH 507(B).	3.20	3,760.00	001	56898124
06/18/19	Prugh, Amanda Pennington EXCHANGE INTERNAL EMAILS WITH J. RUTHERFORD REGARDING ANTICIPATED 507B FILINGS.	0.30	294.00	001	56898125
06/18/19	Crozier, Jennifer Melien Brooks ATTEND TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO LITIGATING SECOND LIENHOLDERS' 507(B) CLAIMS.	1.00	920.00	001	56974521
06/18/19	TumSuden, Kyle	0.40	316.00	001	56757493

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	REVIEW AND CONFER WITH M. KORYCKI OF M-III RE: ALLEGED PAYMENT ISSUES RAISED BY VENDOR CHAITY COMPOSITE LTD.				
06/19/19	Friedmann, Jared R. CALL WITH LITIGATION, BANKRUPTCY AND M-III TEAM RE 507(B) FILINGS BY ESL, CYRUS AND TRUSTEE (1.0); MEET WITH P.GENENDER RE STRATEGY IN CONNECTION WITH 507(B) MOTION AND DEPOSITIONS IN CONNECTION WITH SAME (0.3).	1.30	1,462.50	001	56898129
06/19/19	Schrock, Ray C. REVIEW AND RESPOND TO COMMUNICATION MATTERS WITH 507B CLAIMANTS RE SCHEDULING.	1.50	2,325.00	001	56747957
06/19/19	Genender, Paul R. REVIEW FILINGS BY SECOND LIENHOLDERS (MEMORANDA OF LAW, THREE EXPERT REPORTS, CLAIM DEMANDS) (4.9); EMAILS AND CALL WITH T. MOLONEY RE: SCHULTE DEPOSITION (.1); MEETINGS WITH C. GOOD AND M-III TO PREPARE FOR HIS DEPOSITION (2.5); REVIEW AND WORK ON DEPOSITION OUTLINE FOR K. KIMLANI (.6); WORK SESSIONS WITH M-III TEAM ON 507(B) ISSUES (1.5); WORK SESSIONS WITH LITIGATION TEAM ON SAME (.8); CALL WITH AKIN RE: COORDINATING EFFORTS TO RESPOND TO 2L'S FILINGS (.4); REVIEW M-III COMMENTS ON EXPERT REPORTS (.6); WORK ON OUTLINE OF RESPONSIVE POINTS (.5); EMAILS RE: 2L EXPERT PRODUCTIONS (.1).	12.00	14,100.00	001	56754293
06/19/19	Prugh, Amanda Pennington REVIEW, ANALYZE, AND SUMMARIZE 507(B) SECOND-LIEN HOLDERS' FILINGS (5.8); CALL WITH M-III AND LITIGATION TEAM REGARDING SECOND-LIEN HOLDERS' FILINGS (1.0); EXCHANGE EMAILS WITH E. CAMEAU AND S. MORRIS REGARDING BACKGROUND ON SECOND-LIEN HOLDERS' EXPERTS (0.3); DRAFT DEPOSITION NOTICES AND DOCUMENT REQUESTS FOR 507B ISSUES IN CONNECTION WITH SECOND-LIEN HOLDERS' BRIEFS AND IDENTIFIED EXPERTS (2.5); CALL WITH J. SORKIN, P. GENENDER, AND J. RUTHERFORD REGARDING 507B APPROACH, INCLUDING POTENTIAL EXPERTS (0.5); BEGIN REVIEWING EXPERT REPORTS FOR COMPARISON CHART (0.4).	10.50	10,290.00	001	56728208
06/19/19	DiDonato, Philip COMPILE LITIGATION DOCUMENT BOOKS FOR INTERNAL DISTRIBUTION.	1.00	560.00	001	56760747
06/19/19	Rutherford, Jake Ryan	0.50	395.00	001	56974046

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	CALL WITH A. PRUGH RE: 507(B) ISSUES (.5).				
06/19/19	Hwangpo, Natasha	3.30	3,135.00	001	56789146
	TELEPHONE CONFERENCE WITH WEIL TEAM RE 507 PROCESS AND OUTLINE (.6); REVIEW AND ANALYZE DOCUMENTS RE SAME (2.5); CORRESPOND WITH WEIL TEAM RE SAME (.2).				
06/19/19	Morris, Sharron	7.80	2,769.00	001	56754368
	UPDATE LITIGATION CALENDAR (.7); EMAILS WITH TEAM REGARDING SAME (.3); PREPARE FOR UPCOMING 507(B) CALL (.4); REVIEW RIECKER DEPOSITION TRANSCRIPT (.6); EMAILS REGARDING RESEARCH ON 2L'S EXPERTS (.3); RESEARCH REGARDING MURRAY (1.2); DRAFT DEPOSITION NOTICES FOR EXPERTS (1.2); CONTINUE PREPARATION FOR UPCOMING DEPOSITIONS (.9); EMAILS WITH TEAM REGARDING 507(B) STIPULATION (.5); MULTIPLE EMAILS WITH TEAM REGARDING STATUS (.6); PREPARE ADDITIONAL PRODUCTION DOCUMENTS REGARDING MOTION TO ENFORCE (1.1).				
06/20/19	Schrock, Ray C.	1.50	2,325.00	001	56748099
	NUMEROUS COMMUNICATIONS WITH 507B CLAIMANTS RE SCHEDULING.				
06/20/19	Genender, Paul R.	14.60	17,155.00	001	56753544
	ATTEND PORTION OF DEPOSITION OF K. KIMLANI (1.8); MEET WITH C. GOOD TO PREPARE FOR HIS DEPOSITION (1.3); CALL WITH R. SCHROCK AND N. HYUANGPO RE: 507(B) MATTERS, TIMING ISSUES, FILINGS BY 2LS (.5); PRESENT C. GOOD FOR DEPOSITION (4.3); EMAILS WITH T. MOLONEY RE: 507(B) SCHEDULE (.1); EMAILS WITH LAZARD TEAM RE: 507(B) MATERIALS (.2); CALL WITH COUNSEL FOR 2LS (MOLONEY, KRELLER, FOX) RE: SAME (.2); FOLLOW UP CALL WITH T. MOLONEY RE: SAME (.1); CALL WITH LAZARD TEAM RE: 507(B) FACT AND EXPERT OPINIONS (.7); WORK SESSION ON DRAFT SUMMARY OF OPINIONS FOR LAZARD (.8); PREPARE DETAILED ANALYSIS OF 2LS THREE EXPERT REPORTS (1.4); EMAILS FROM AND TO COUNSEL FOR 2LS RE: 507(B) SCHEDULE (.2); PREPARE DETAILED DRAFT EMAIL TO JUDGE DRAIN RE: 507(B) SCHEDULE, RELATED MATTERS (.5); EMAILS WITH R. SCHROCK RE: SAME (.1); OUTLINE ARGUMENTS IN RESPONSE TO 2L'S 507(B) ARGUMENTS (1.9); WORK ON DEPOSITION OUTLINE OF J. BUTZ (.2); DRAFT LETTER TO L. LIMAN RE: DILIGENCE LIST (.3).				
06/20/19	Skrzynski, Matthew	0.50	395.00	001	56851710
	CORRESPOND WITH S. NETTLETON RE DOCUMENT PRODUCTIONS.				
06/20/19	Prugh, Amanda Pennington	13.30	13,034.00	001	56734487

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	EMAILS WITH E. CAMEAU AND P. GENENDER REGARDING 507B MATERIALS (0.2); REVIEW EXPERT REPORTS IN CONNECTION WITH COMPARISON CHART (2.0); PREPARE CHART COMPARING EXPERT OPINIONS AND INCORPORATING B. GRIFFITH'S NOTES (5.5); CALL WITH R. SCHROCK AND P. GENENDER (0.6); DRAFT RESPONSE AND REPLY BRIEF REGARDING 507B ISSUES (1.5); CALL WITH COUNSEL FOR SECOND-LIEN HOLDERS REGARDING PROPOSED REVISIONS TO 507B BRIEFING SCHEDULE (0.3); CALL WITH LAZARD AND M-III TEAMS REGARDING 507B APPROACH, INCLUDING ANTICIPATED EXPERT REPORTS IN SUPPORT OF SAME (0.7); FOLLOW-UP CALL WITH P. GENENDER AND J. RUTHERFORD REGARDING 507B APPROACH, INCLUDING SCOPE OF ANTICIPATED B. AEBERSOLD TESTIMONY IN SUPPORT (0.2); DRAFT SUMMARY OF CALL WITH LAZARD AND M-III TEAMS REGARDING 507B APPROACH FOR INTERNAL LITIGATION TEAM (0.3); DRAFT SUMMARY OF BRIEFING ISSUES AND GENERAL OUTLINE FOR INTERNAL LITIGATION TEAM (0.8); DRAFT TALKING POINTS FOR B. AEBERSOLD EXPERT REPORT APPROACH (1.2).				
06/20/19	DiDonato, Philip CALL RELATED TO 507B LITIGATION.	0.50	280.00	001	56760729
06/20/19	Rutherford, Jake Ryan DRAFT J. BUTZ DEPOSITION CROSS OUTLINE (4.4); REVIEW TRANSFORM DOCUMENT PRODUCTION (2.1); REVISE AND SUPPLEMENT LETTER TO CLEARY RE: RECONCILIATION (.9); PREP FOR C. GOOD DEPOSITION (2.0); C. GOOD DEPOSITION (4.4); CALL WITH LAZARD (.4); CALL WITH A. PRUGH, P. GENENDER, AND J. CROZIER RE: 507B (.3); REVISE AND SUPPLEMENT BUTZ DEPOSITION OUTLINE (2.2).	16.70	13,193.00	001	56731612
06/20/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM RE 507B PROCESS AND DECLARATIONS RE SAME.	0.80	760.00	001	56789158
06/20/19	Crozier, Jennifer Melien Brooks	9.60	8,832.00	001	56737330

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	PLAN AND PREPARE FOR K. KAMLANI DEPOSITION BY REVIEWING AND ANNOTATING OUTLINE AND REFERENCED POTENTIAL EXHIBITS (1.7); TAKE DEPOSITION OF K. KAMLANI, ESL INVESTMENTS, INC.'S PRESIDENT (1.8); ASSIST IN THE PLANNING AND PREPARATION OF THE DEPOSITION OF J. BUTZ (.7); REVIEW AND ANALYZE SUBSTANCE AND SIGNIFICANCE OF K. KAMLANI DEPOSITION TESTIMONY, ESPECIALLY AS IT IMPACTED ADMISSIONS TO BE ELICITED FROM TRANSFORM'S WITNESS J. BUTZ (.8); MEET AND CONFER CONCERNING SUBSTANCE AND SIGNIFICANCE OF K. KAMLANI DEPOSITION TESTIMONY (.7); ADDRESS STRATEGY FOR AND APPROACH TO M. MEGHJI DEPOSITION (.5); PLAN AND PREPARE FOR M. MEGHJI DEPOSITION, INCLUDING BY DRAFTING DEPOSITION-PREPARATION OUTLINE (1.1); REVIEW, ANALYZE, AND ANNOTATE C. GOOD DEPOSITION TRANSCRIPT IN PREPARATION FOR M. MEGHJI DEPOSITION (2.3).				
06/20/19	TumSuden, Kyle	2.40	1,896.00	001	56757641
	MEET WITH G. FAIL, B. PODZIUS, AND E. WHEELER RE: CERTAIN OUTSTANDING ISSUES RE: VENDOR AND ADMINISTRATIVE EXPENSE CLAIMS (1.0); REVISE DRAFT PROPOSED ORDER DENYING VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.5); FURTHER PREPARE AND REVISE SUMMARY SPREADSHEET RE: VENDORS' ASSERTED SECTION 503(B)(1)(A) AND SECTION 503(B)(9) CLAIMS (.9).				
06/20/19	Morris, Sharron	6.00	2,130.00	001	56753611
	PREPARE FOR UPCOMING DEPOSITIONS (1.2); EMAILS WITH TEAM REGARDING DEPOSITION SUMMARIES OF RECENT DEPOSITIONS (.5); RESEARCH REGARDING PRIOR DEPOSITIONS (.5); REVIEW KAMLANI DEPOSITION TRANSCRIPT (.7); PREPARE RECENT DEPOSITION TRANSCRIPTS AND EXHIBITS FOR ATTORNEY REVIEW (.8); REVIEW AND REVISE RESPONSE LETTER TO CLEARY (.7); EMAILS WITH TEAM REGARDING SAME (.2); PREPARE ADDITIONAL PRODUCTION DOCUMENTS RELATING TO MOTION TO ENFORCE (1.1); EMAILS REGARDING SAME (.3).				
06/20/19	Cameau, Elayne J.	0.50	177.50	001	56755989
	PREPARE REQUESTED REVIEW MATERIALS FOR J. RUTHERFORD AND P. GENENDER (.2); COMPLETE EXPERT RESEARCH (.3).				
06/21/19	Friedmann, Jared R.	5.40	6,075.00	001	56737779

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	REVIEW OUTLINE FOR M.MEGHJI DEPOSITION PREPARATION (0.4); MEET WITH TEAM RE: PREPARING FOR DEPOSITION OF J.BUTZ AND M.MEGHJI (0.5); ATTEND DEPOSITION OF J. BUTZ (1.0); MEET WITH M.MEGHJI, M-III TEAM AND J. CROZIER TO PREPARE FOR DEPOSITION (1.5); DEFEND DEPOSITION OF M. MEGHJI (1.6); MEET WITH TEAM AND M-III TEAM RE: SAME AND NEXT STEPS (0.2); EMAILS WITH L. LIMAN AND P. GENENDER RE: STIPULATING TO AUTHENTICITY AND ADMISSIBILITY OF DEPOSITION EXHIBITS AND DOCUMENTS PRODUCED (0.2).				
06/21/19	Schrock, Ray C. ATTEND TO NUMEROUS COMMUNICATIONS RE 507B SCHEDULING WITH VARIOUS PARTIES.	1.90	2,945.00	001	56748353
06/21/19	Genender, Paul R. ATTEND DEPOSITION OF J. BUTZ (.8); MEETING TO PREPARE M. MEGHJI FOR DEPOSITION (1.5); ATTEND PORTION OF MEGHJI DEPOSITION (.8); WORK SESSIONS ON 507(B) SCHEDULE, INCLUDING EMAILS WITH COUNSEL FOR 2LS (.4); WORK SESSIONS WITH M-III TEAM RE: 507(B) ISSUES (.6); REVIEW TRANSCRIPTS OF C. GOOD DEPOSITION (1.1); REVIEW TRANSCRIPT OF RICKER DEPOSITION (1.9); REVIEW TRANSCRIPT OF KIMLANI DEPOSITION (.9); WORK SESSIONS ON 507(B) ISSUES, INCLUDING ANALYSIS OF 2L'S EXPERT REPORTS AND BRIEFS (2.9); PREPARE FOR CALL WITH AKIN ON 507(B) ISSUES (.4); CALL WITH AKIN TEAM ON 507(B) COORDINATION (.6); FOLLOW UP CALLS (A. PRUGH AND B. GRIFFIN RE: SAME (.3); EMAILS FROM A COUNSEL FOR SECOND LIENHOLDERS RE: 507(B) SCHEDULE (.1); EMAILS WITH R. SCHROCK RE: SAME (.1).	12.40	14,570.00	001	56753859
06/21/19	Prugh, Amanda Pennington DRAFT RESPONSE AND REPLY TO 507(B) FILINGS, INCLUDING PRELIMINARY STATEMENT, BACKGROUND, AND OVERALL ARGUMENT STRUCTURE (4.0); EXCHANGE EMAILS WITH J. RUTHERFORD, S. MORRIS, AND E. CAMEAU REGARDING 507B PRIORITIES, INCLUDING REVIEW OF PLEADINGS FOR TRANSCRIPT AND PRIOR DECLARATION CITATIONS (0.3); REVIEW, ANALYZE AND DISTINGUISH ARGUMENTS AND CASE LAW RELIED UPON BY SECOND-LIEN HOLDERS IN 507B FILINGS (5.0); CALL WITH AKIN TEAM REGARDING EXPERT REPORTS, 506C ANALYSES, AND JOINT COMMON-INTEREST APPROACH (0.5); FOLLOW-UP CALL WITH P. GENENDER REGARDING 507B DRAFTS AND NEXT STEPS (0.2); STRATEGY CALL WITH J. RUTHERFORD REGARDING 507B DRAFTS AND NEXT STEPS (0.3).	10.30	10,094.00	001	56749112
06/21/19	Yiu, Vincent Chanhong REVIEW AND ANALYZE MULTIPLE MOTIONS FOR PAYMENT AND RELATED CONTRACTS.	2.60	2,275.00	001	56745181
06/21/19	Yiu, Vincent Chanhong	3.10	2,712.50	001	56745247

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	RESEARCH ISSUES RELATED TO PAYMENT CLAIMS.				
06/21/19	Perry, Shelby Taylor	2.90	1,624.00	001	56744873
	CONDUCT RESEARCH REGARDING DIFFERENCE BETWEEN RELATIONSHIP AMONG CORPORATIONS VERSUS RELATIONSHIP BETWEEN CORPORATION AND GOVERNMENT.				
06/21/19	Rutherford, Jake Ryan	5.20	4,108.00	001	56736366
	PREPARE FOR J. BUTZ DEPOSITION (2.0); J. BUTZ DEPOSITION (.9); MO MEGHJI DEPOSITION PREP (1.6); ATTEND CALL WITH UCC RE: 507B ISSUES (.7).				
06/21/19	Hwangpo, Natasha	0.60	570.00	001	56789137
	CORRESPOND WITH WEIL TEAM RE 507 OPEN ISSUES.				
06/21/19	Crozier, Jennifer Melien Brooks	6.60	6,072.00	001	56737333
	ATTEND BEGINNING SEGMENT OF J. BUTZ DEPOSITION (1.0); FINISH PREPARING DEPOSITION-PREPARATION OUTLINE FOR M. MEGHJI DEPOSITION (.7); PARTICIPATE IN DEPOSITION-PREPARATION SESSION AND MOCK DEPOSITION OF M. MEGHJI (1.5); SECOND-CHAIR DEPOSITION OF M. MEGHJI (2.0); MEET AND CONFER CONCERNING SUBSTANCE AND SIGNIFICANCE OF M. MEGHJI DEPOSITION TESTIMONY (.7); ADDRESS STRATEGY FOR AND APPROACH TO LITIGATION OF APA DISPUTES GOING FORWARD, INCLUDING AND ESPECIALLY IMPACT ON BRIEFING OF MATERIAL GATHERED DURING DISCOVERY (.7).				
06/21/19	Morris, Sharron	5.40	1,917.00	001	56754134
	REVIEW BUTZ AND GOOD DEPOSITION TRANSCRIPT (.9); EMAILS WITH TEAM REGARDING SAME (.4); PREPARE CHART REGARDING MOL REFERENCES TO BRANDON AEBERSOLD, SALE HEARING AND AUCTION HEARING (3.4); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.7).				
06/21/19	Cameau, Elayne J.	2.10	745.50	001	56801462
	PREPARE REQUESTED MATERIALS FOR A. PRUGH (1.1); WORK ON SUPPLEMENTAL DECLARTAIION FOR GRIFFITH (.2); FINALIZE REQUESTED MATERIALS FOR J. RUTHERFORD (.1); REVIEW AND REVISE KAMLANI DEPOSITION SUMMARY (.7).				
06/22/19	Genender, Paul R.	1.90	2,232.50	001	56753977

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	WORK ON REPLY IN SUPPORT OF 507(B) MOTION (1.4) WORK SESSION WITH LITIGATION TEAM ON SUPPORTING ANALYSES (.5).				
06/22/19	Prugh, Amanda Pennington	6.10	5,978.00	001	56748955
	REVIEW MEMORANDA AND CASES CITED IN SAME FROM AKIN GUMP TEAM RELATED TO ONGOING 507B AND 506C RESEARCH ISSUES (2.0); REVIEW CHART CONTAINING HEARING TRANSCRIPT, AUCTION TRANSCRIPT, AND PRIOR DECLARATION CITATIONS FROM SECOND-LIEN HOLDERS' BRIEFING (0.2); DRAFT SUMMARY OF 507B AND 506C REVIEW FROM AKIN GUMP MEMORANDA FOR INTERNAL TEAM (0.3); DRAFT EMAIL TO LAZARD AND M-III TEAMS REGARDING ADDITIONAL SUPPORT INFORMATION NEEDED IN LIGHT OF CURRENT RESEARCH ANALYSES ON 507B AND 506C ISSUES (0.3); EMAILS WITH J. RUTHERFORD AND N. HWANGPO REGARDING OUTSTANDING FACT AND LEGAL ISSUES FOR 507B BRIEF (0.4); RESEARCH CASES IN SUPPORT OF 506C ARGUMENTS FOR RESPONSE BRIEF (2.9).				
06/22/19	Haiken, Lauren C.	1.80	684.00	001	56814542
	PREPARE DOCUMENTS FOR PRODUCTION PER J. RUTHERFORD.				
06/23/19	Genender, Paul R.	2.90	3,407.50	001	56753634
	REVIEW AND WORK ON REPLY IN SUPPORT OF 507(B) MOTION (2.4); EMAILS WITH TEAM RE: SAME (.3); EMAIL COUNSEL FOR ESL RE: FILING ITS REPORT (.1); EMAILS WITH LAZARD TEAM RE: REPORT (.1).				
06/23/19	Prugh, Amanda Pennington	7.40	7,252.00	001	56749117
	DRAFT AND REVISE 507B RESPONSE AND REPLY BRIEF (4.5); CALL WITH J. RUTHERFORD AND N. HWANGPO REGARDING ONGOING 507B ISSUES (0.3); CALL WITH J. RUTHERFORD REGARDING UPCOMING BRIEF, DECLARATION, AND EXPERT REPORT ISSUES (0.6); EMAILS WITH J. RUTHERFORD, N. HWANGPO, AND P. GENENDER REGARDING ONGOING 507B ISSUES (0.5); REVIEW AND ANALYZE INTERNAL NOTES, EXPERT REPORT COMPARISONS, AND BRIEFING FOR PURPOSES OF 507B RESPONSE AND REPLY BRIEF (1.5).				
06/23/19	Rutherford, Jake Ryan	4.10	3,239.00	001	56748198
	CONDUCT RESEARCH AND ANALYZE 507B FILINGS.				
06/23/19	Morris, Sharron	3.10	1,100.50	001	56753872

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	MULTIPLE EMAILS WITH TEAM REGARDING 507(B) MATERIALS (1.2); PREPARE SAME FOR ATTORNEY REVIEW (1.9).				
06/24/19	Singh, Sunny EMAILS RE: 507B SCHEDULE (.2).	0.20	240.00	001	56800865
06/24/19	Friedmann, Jared R. PARTICIPATE ON CALL WITH AKIN TEAM AND LAZARD REGARDING FACT DECLARATION AND EXPERT REPORT IN SUPPORT OF 507(B) MOTION (1.0); REVIEW EMAILS FROM J.DRAIN REGARDING 507(B) BRIEFING SCHEDULE (0.1); REVIEW LETTER FROM COUNSEL FOR SECOND LIEN HOLDERS REGARDING SAME (0.3); CALL WITH A.MAINOO REGARDING APA BRIEFING SCHEDULE AND 507(B) BRIEFING SCHEDULE (0.2); CALL WITH P.GENENDER REGARDING SAME AND NEXT STEPS (0.1).	1.70	1,912.50	001	56904238
06/24/19	Schrock, Ray C. REVIEW AND COMMENT ON PLEADINGS FOR 507B (2.5); CALLS WITH PARTIES AND COURT RE SCHEDULE FOR SAME (1.8); CALLS WITH UCC AND CLIENTS RE SAME (2.5).	6.80	10,540.00	001	56804006
06/24/19	Genender, Paul R. CALL WITH LAZARD AND AKIN RE: 507(B) ISSUES (.5); CALL WITH LAZARD AND M-III RE: DRAFT EXPERT OPINIONS (1.0); EMAILS RE: ADJUSTED 507(B) SCHEDULE (.1); FURTHER ANALYSIS OF 507(B) AND 506(C) ISSUES AND RESEARCH (1.2).	2.80	3,290.00	001	56807315
06/24/19	Yiu, Vincent Chanhong REVIEW AND ANALYZE ADMIN EXPENSE CLAIM MOTIONS AND RESEARCH ISSUES THEREIN (2.4); DRAFT OBJECTIONS TO PAYMENT MOTIONS (1.6).	4.00	3,500.00	001	56775593
06/24/19	Perry, Shelby Taylor CONDUCT RESEARCH REGARDING CORPORATION'S RELATIONSHIP TO ANOTHER CORPORATION VERSUS TO THE GOVERNMENT (1.3).	1.30	728.00	001	56759558
06/24/19	Rutherford, Jake Ryan	9.80	7,742.00	001	56763253

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	REVISE AND SUPPLEMENT LAZARD CONCLUSIONS PER DISCUSSIONS WITH LAZARD (2.3); CALL WITH UCC AND LAZARD RE: 507B ISSUES (.5); REVISE AND SUPPLEMENT LITIGATION-SETTLEMENT CHART FOR RESTRUCTURING COMMITTEE (.8); CALL WITH LAZARD AND M-III RE: 507B OPINION (1.0); DRAFT DISCOVERY REQUESTS FOR SECOND LIEN HOLDERS (2.1); CONDUCT RESEARCH AND ANALYZE 507B FILINGS (3.1).				
06/24/19	Hwangpo, Natasha	2.70	2,565.00	001	56789162
	TELEPHONE CONFERENCES WITH AKIN, LAZARD, MIII, WEIL TEAM RE 507(B) RESPONSES (2.2); CORRESPOND WITH SAME RE SAME (.5).				
06/24/19	TumSuden, Kyle	2.90	2,291.00	001	56790545
	REVISE AND FINALIZE SUMMARY SPREADSHEET RELATING TO SIGNIFICANT VENDOR ADMINISTRATIVE EXPENSE CLAIMS (.6); REVIEW AND ANALYZE MOTIONS OF M&S LANDSCAPING AND JOHNSON CONTROLS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.8); CONFER AND CORRESPOND WITH COUNSEL TO M&S LANDSCAPING TO REQUEST ADJOURNMENT OF THEIR MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.5); CONFER AND CORRESPOND WITH COUNSEL TO JOHNSON CONTROLS TO REQUEST ADJOURNMENT OF THEIR MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.5); REVIEW AND ANALYZE EDUCATORS RESOURCES AGREEMENT TO DETERMINE WHETHER DEBTORS RECEIVED TITLE AND/OR POSSESSION OF GOODS AND THE RELEVANCE/EFFECT OF SAME, AND CORRESPOND WITH B. PODZIUS RE: SAME (.5).				
06/24/19	Morris, Sharron	3.80	1,349.00	001	56812342
	REVIEW MEGHJI DEPOSITION AND EXHIBITS (.7); CONTINUE TO WORK ON 507B RESPONSE BRIEFING (.6); EMAILS WITH TEAM REGARDING CASE LAW FOR SAME (.8); UPDATE CASE CALENDAR REGARDING UPCOMING DEADLINES AND DEPOSITIONS (.7); WORK ON LITIGATION ISSUES AND SETTLEMENT CHART (.8); EMAILS REGARDING SAME (.2).				
06/25/19	Friedmann, Jared R.	0.40	450.00	001	56808004
	EMAILS WITH TEAM REGARDING COURT ORDER TO MAINTAIN 507(B) SCHEDULE (0.2); CALL WITH J.RUTHERFORD REGARDING 507(B) BRIEFING AND PREPARATION OF DECLARATION IN SUPPORT OF SAME (0.2).				
06/25/19	Fail, Garrett	1.00	1,300.00	001	56798763

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	CALL WITH M-III AND LAZARD AND WEIL TEAMS RE 507B CLAIM LITIGATION.				
06/25/19	Schrock, Ray C.	8.20	12,710.00	001	56803913
	NUMEROUS COMMUNICATIONS RE 507B DEPOSITIONS AND PLEADINGS WITH OPPOSING COUNSEL.				
06/25/19	Genender, Paul R.	9.80	11,515.00	001	56807470
	CALL WITH R. SCHROCK RE: 507B SCHEDULE, COURT'S DECISION TO STICK WITH ORIGINAL SCHEDULE (.1); CALL WITH B. AEBERSOLD RE: HIS SUPPORTING DECLARATION (.2); CALL WITH N. HWANGPO RE: 507B BRIEFING (.1); CALL WITH M-III, LAZARD, LITIGATION AND BFR TEAMS TO DISCUSS SUPPORTING FACTS AND OPINIONS (1.5); FOLLOW UP CALL WITH LAZARD, M-III, LITIGATION AND BFR TEAMS RE: DECLARATIONS, OPINIONS, STRATEGY FOR 507B/506C (.7); FOLLOW UP CALL WITH R. SCHROCK, N. HWANGPO, L. QUAINANCE AND M-III RE: BRIEF AND DEMONSTRATIVE (.5); WORK ON AEBERSOLD DECLARATION (1.4); WORK ON GRIFFITH SUPPLEMENTAL DECLARATION (2.2); WORK ON RESPONSE/REPLY BRIEF ON 507B/506B/3012 (3.1);.				
06/25/19	Mishkin, Jessie B.	4.00	4,200.00	001	56905000
	DRAFT DECLARATION IN SUPPORT OF BRIEFING RE: 507(B) CLAIMS.				
06/25/19	Yiu, Vincent Chanhong	4.10	3,587.50	001	56764377
	REVIEW AND ANALYZE AMENDED PLAN FOR PAYMENT ISSUES (2.0); CALL AND EMAIL CORRESPONDENCE WITH OPPOSING COUNSEL AND M-III ON ADMIN EXPENSE MOTIONS (1.4); REVIEW AND ANALYZE APA RE: ADMIN EXPENSE MOTIONS (.7).				
06/25/19	Perry, Shelby Taylor	4.70	2,632.00	001	56764950
	CONDUCT RESEARCH RE: HOFFMAN ESTATES EDA DISPUTE.				
06/25/19	Evans, Steven	0.30	168.00	001	56798942
	EMAIL CORRESPONDENCE REGARDING 507(B) CLAIMS.				
06/25/19	Hwang, Angeline Joong-Hui	4.00	2,760.00	001	56905464
	DRAFT CASE TIMELINE NARRATIVE FOR 507(B) AEBERSOLD DECLARATION AND CIRCULATE TO LITGATORS.				

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06/25/19	Rutherford, Jake Ryan	16.30	12,877.00	001	56763189
	FOLLOW-UP CALL WITH M-III AND LAZARD RE: 507(B) RESPONSE (.7); DRAFT GRIFFITH DECLARATION ISO REPOSE TO 507(B) MOTION (8.7); CALL WITH M-III TEAM TO GRIFFITH DECL. ISO REPOSE TO 507(B) (1.2); CALL WITH BFR TEAM TO DISCUSS 507(B) RESPONSE STRATEGY (.5); CALL WITH M-III AND LAZARD RE: 507(B) RESPONSE (1.5); PREPARE 507(B) DEPOSITION NOTICES AND COORDINATE DEPOSITION LOGISTICS (2.1); FINALIZE AND SERVE RFPS TO SECOND LIEN HOLDERS (1.6).				
06/25/19	Hwangpo, Natasha	8.70	8,265.00	001	56789186
	REVIEW AND REVISE 507(B) BRIEF (5.5); CORRESPOND WITH WEIL TEAM RE SAME (.6); TELEPHONE CONFERENCES WITH SAME, MIII AND LAZARD (1.8); REVIEW AND ANALYZE EXPERT REPORTS (.5); CORRESPOND WITH WEIL TEAM RE TIMELINE (.3).				
06/25/19	Crozier, Jennifer Melien Brooks	2.30	2,116.00	001	56797839
	REVIEW, ANALYZE, AND ANNOTATE MEGHJI DEPOSITION TRANSCRIPT AND INCORPORATE RELEVANT TESTIMONY INTO \$166 ACCOUNTS PAYABLE DISPUTE MODULE (.7); REVIEW, REVISE, AND SUPPLEMENT \$166 ACCOUNTS PAYABLE MODULE BASED UPON MEGHJI DEPOSITION TRANSCRIPT (.7); CALL RE: 507(B) BRIEFING AND SUPPORTING DECLARATIONS (.3); CALL RE: STRATEGY FOR AND APPROACH TO PRESENTATION OF 507(B) CASE (.6).				
06/25/19	Haiken, Lauren C.	0.80	304.00	001	56814397
	PREPARE PDF FILES OF 507B PRODUCTION AT THE REQUEST OF J. RUTHERFORD.				
06/25/19	Morris, Sharron	7.20	2,556.00	001	56811499
	DRAFT AND REVISE 507B BRIEF AND DECLARATIONS FOR SAME (3.8); MULTIPLE EMAILS WITH TEAM REGARDING SAME (1.5); PREPARE FOR UPCOMING DEPOSITIONS (.5); PREPARE NOTICES FOR SAME AND DISCOVERY REQUESTS (1.4).				
06/26/19	Singh, Sunny	1.20	1,440.00	001	56801353
	REVIEW AND COMMENT ON 507(B) OBJECTION (1.2).				
06/26/19	Schrock, Ray C.	10.60	16,430.00	001	56803909
	CONTEMPORANEOUS REVIEW AND COMMENT ON PLEADINGS FOR 507(B), CALLS WITH PARTIES AND COURT RE: SAME AND CALLS WITH UCC AND CLIENTS RE: SAME.				

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06/26/19	Genender, Paul R. TEAM STATUS CALL ON 507B BRIEF AND DECLARATIONS (.3); CALLS WITH J. CROZIER AND J. RUTHERFORD RE: BRIEFING (.2); TEAM CALL WITH LAZARD AND M-III RE: UPDATES TO ANALYSES ON 506C AND 507B (.4); FURTHER TEAM CALL ON SAME LATER IN EVENING (.5); EXTENSIVE WORK SESSIONS ON GRIFFITH SUPPLEMENTAL DECLARATION (3.1); EXTENSIVE WORK SESSIONS ON RESPONSE/REPLY BRIEFING ON 507B/506C/3012 (4.8); WORK ON AEBERSOLD DECLARATION (1.1); CALLS AND EMAILS TO COORDINATE EFFORTS WITH AKIN/UCC (.6); EXTENSIVE ANALYSIS OF 2L'S EXPERT REPORTS (2.2); EMAIL TEAM CIRCULATING DRAFT RESPONSE/REPLY PAPERS (.1).	13.30	15,627.50	001	56807575
06/26/19	Shulzhenko, Oleksandr CORRESPOND WITH N. HWANGPO RE MARSHALING UNDER 1L/2L INTERCREDITOR AGREEMENT.	0.50	525.00	001	56803530
06/26/19	Mishkin, Jessie B. FURTHER DRAFT AND REVISE DECLARATION IN SUPPORT OF BRIEFING ON 507(B) DISPUTE (1.7); REVIEW TRANSFORM BRIEF SECTIONS (.5).	2.20	2,310.00	001	56800885
06/26/19	Skrzynski, Matthew CALL WITH R. AMICA-TERRA RE U.S. BANK ADMINISTRATIVE EXPENSE MOTION AND MOTION TO COMPEL ASSUMPTION/REJECTION (.2); RESEARCH STATUS OF US BANK CLAIM RE FLORIDA BUILDER ENTITY (.9).	1.10	869.00	001	56849631
06/26/19	Yiu, Vincent Chanhong REVIEW AND ANALYZE ADMIN PAYMENT MOTIONS AND CORRESPOND WITH M-III AND OPPOSING PARTY ON SAME.	0.80	700.00	001	56769129
06/26/19	Evans, Steven REVIEW AND CITE CHECK 507(B) REPLY BRIEF.	2.60	1,456.00	001	56798832
06/26/19	Lewitt, Alexander G. DRAFT OMNIBUS OBJECTION FOR REDUCE AND ALLOWED CLAIMS (1.3); DRAFT OMNIBUS OBJECTIOIN FOR DUPLICATE CLAIMS (1.2); DRAFT OMNIBUS OBJECTION FOR LATE FILED CLAIMS (1.1); DRAFT OMNIBUS OBJECTION FOR AMENDED AND SUPERSEDED CLAIMS (1.2).	4.80	2,688.00	001	56789136

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06/26/19	Hwang, Angeline Joong-Hui DIAL INTO 507(B) CALL WITH LITIGATORS, M-III, AND LAZARD.	0.50	345.00	001	56903946
06/26/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT 507B RESPONSE BRIEF (4.4); CALL WITH M-III RE: APA ISSUES (.3); CALL WITH WITH M-III RE: GRIFFITH DECLARATION (1.9); REVISE AND SUPPLEMENT GRIFFITH DECL. (7.5); CALL WITH LAZARD, M-III AND BFR RE: 507B RESPONSE (.5).	14.60	11,534.00	001	56767168
06/26/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM, MIII, LAZARD RE 507(B) PLEADINGS (1.3); REVIEW AND REVISE BRIEF RE SAME (2.0); CORRESPOND WITH WEIL TEAM RE SAME (.7).	4.00	3,800.00	001	56789265
06/26/19	Crozier, Jennifer Melien Brooks TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO 507(B) BRIEFING AND SUPPORTING DECLARATIONS (.6); REVIEW, REVISE, AND SUPPLEMENT BRIEF IN OPPOSITION TO SECOND-LIEN HOLDERS' MOTION FOR DETERMINATION OF 507(B) CLAIMS (2.3); REVIEW, REVISE, AND INCORPORATE R. SCHROCK AND S. SINGH COMMENTS ON AND SUGGESTED CHANGES INTO 507(B) BRIEFING (2.3).	5.20	4,784.00	001	56799028
06/26/19	Morris, Sharron EXTENSIVE PREPARATION OF 507(B) BRIEF, DECLARATIONS AND OTHER EXHIBITS FOR FILING (8.2); MULTIPLE EMAILS WITH TEAM REGARDING SAME (1.8); REVIEW RECENT DEPOSITIONS/EXHIBITS (GOOD, MEGHJI, BUTZ, KAMLANI AND RIECKER) (1.7); PREPARE FOR UPCOMING EXPERT DEPOSITIONS (1.4).	13.10	4,650.50	001	56811620
06/27/19	Schrock, Ray C. REVIEW AND COMMENT TO 507B AND SUPPORTING DECLARATIONS.	8.70	13,485.00	001	56804366
06/27/19	Genender, Paul R. CALL WITH LAZARD, M-III, BFR AND LITIGATION TEAMS TO DO REVIEW OF RESPONSE BRIEF ON 507(B)/506(C) AND REPLY IN SUPPORT OF 3012 MOTION (1.0); WORK SESSIONS ON AEBERSOLD (LAZARD) DECLARATION IN SUPPORT OF FILINGS (1.1); WORK SESSIONS ON GRIFFITH'S SUPPLEMENTAL DECLARATION IN SUPPORT OF 507B/506C FILINGS, INCLUDING CALL WITH M-III TO DO PAGE FLIP (2.9); WORK SESSIONS ON RESPONSE/REPLY BRIEF ON 507B/506C/3012 (6.6); CALLS WITH R. SCHROCK RE: SAME (.5); CALLS WITH J. RUTHERFORD RE: SAME (.4); WORK SESSIONS WITH AKIN TEAM ON UC JOINDER (.4).	12.90	15,157.50	001	56807786

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06/27/19	Mishkin, Jessie B. REVISE AND FINALIZE DECLARATION IN SUPPORT OF BRIEING ON 507(B) DISPUTE.	1.90	1,995.00	001	56801140
06/27/19	Yiu, Vincent Chanhong DRAFT OBJECTIONS TO PAYMENT MOTIONS (1.2); REVIEW AND ANALYZE 507(B) MOTION (1.3).	2.50	2,187.50	001	56782895
06/27/19	Evans, Steven CITE CHECK 507(B) BRIEF (1.7); RESEARCH CASE LAW ON EQUITABLE CONSIDERATIONS FOR 507(B) CLAIM (.3).	2.00	1,120.00	001	56798958
06/27/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT GRIFFITH SUPPLEMENTAL DECLARATION IN SUPPORT OF 507B MOTION (3.7); 507B RESPONSE MOTION PAGE FLIP (1.1); GRIFFITH SUPPLEMENTAL DECLARATION IN SUPPORT OF 507B MOTION PAGE FLIP (1.3) FINALIZE AND FILE GRIFFITH SUPPLEMENTAL DECLARATION IN SUPPORT OF 507B MOTION (2.2); REVISE AND SUPPLEMENT 507B MOTION (6.1); FINALIZE AND FILE 507B RESPONSE (2.1).	16.50	13,035.00	001	56772828
06/27/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) BRIEF (2.7); TELEPHONE CONFERENCES WITH WEIL TEAM, MIII AND LAZARD RE SAME (1.8); REVIEW AND REVISE GRIFFITH DECLARATION (1.5); CORRESPOND WITH WEIL TEAM RE SAME (.5); TELEPHONE CONFERENCES WITH WEIL TEAM AND MIII RE SAME (1.0); CORRESPOND WITH WEIL TEAM AND MIII RE PROCESS (.4); TELEPHONE CONFERENCES WITH SAME RE OPEN ITEMS (.6); TELEPHONE CONFERENCES WITH WEIL TEAM RE BRIEF AND DECLARATIONS AND PROCESS RE SAME (.6).	9.10	8,645.00	001	56789242
06/27/19	Crozier, Jennifer Melien Brooks TELECONFERENCE RE: STRATEGY AND APPROACH TO FINALIZING AND FILING BRIEF IN OPPOSITION TO SECOND-LIEN HOLDERS' MOTION FOR DETERMINATION OF 507(B) CLAIMS AND SUPPORTING DECLARATIONS.	0.60	552.00	001	56904015
06/27/19	Stauble, Christopher A.	2.10	850.50	001	56837503

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	ASSIST WITH PREPARATION, FILE AND SERVE (I) DEBTORS' (I) OPPOSITION TO SECOND-LIEN HOLDERS' REQUESTS TO DETERMINE AMOUNT OF SECOND-LIEN SECURED CLAIMS UNDER SECTION 506(A) AND SECTION 507(B) ADMINISTRATIVE CLAIMS AND (II) REPLY IN SUPPORT OF DEBTORS' RULE 3012 MOTION TO DETERMINE THE AMOUNT, IF ANY, OF 507(B) CLAIMS AND TO SURCHARGE SECOND-LIEN COLLATERAL PURSUANT TO SECTION 506(C) AND (2) SUPPLEMENTAL DECLARATION OF BRIAN J. GRIFFITH IN SUPPORT OF THE DEBTORS' (I) OPPOSITION TO SECOND-LIEN HOLDERS' REQUESTS TO DETERMINE AMOUNT OF SECOND-LIEN SECURED CLAIMS UNDER SECTION 506(A) AND SECTION 507(B) ADMINISTRATIVE CLAIMS AND (II) REPLY IN SUPPORT OF DEBTORS' RULE 3012 MOTION TO DETERMINE THE AMOUNT, IF ANY, OF 507(B) CLAIMS AND TO SURCHARGE SECOND-LIEN COLLATERAL PURSUANT TO SECTION 506(C) AND (3) DECLARATION OF BRANDON AEBERSOLD.				
06/27/19	Morris, Sharron	9.80	3,479.00	001	56811776
	EXTENSIVE PREPARATION OF 507B BRIEF FOR FILING, INCLUDE PREPARATION OF DECLARATIONS AND EXHIBITS FOR SAME (7.4); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING FINALIZING SAME, INCLUDING PAGE FLIP REVIEW (2.4).				
06/28/19	Schrock, Ray C.	2.00	3,100.00	001	56804402
	NUMEROUS COMMUNICATIONS RE 507B DEPOSITIONS AND PLEADINGS WITH OPPOSING COUNSEL.				
06/28/19	Genender, Paul R.	10.60	12,455.00	001	56807453
	PREPARE FOR DEPOSITION OF D. SCHULTE, INCLUDING REVIEWING ALL DOCUMENTS CITED IN REPORT (5.9); REVIEW COMMENTS FROM M-III (1.4); WORK SESSIONS WITH LITIGATION TEAM (1.5) AND ANALYSIS OF OTHER 507B REPORTS (1.8).				
06/28/19	Guthrie, Hayden	1.30	1,235.00	001	56784767
	REVIEW NON-DISCLOSURE LETTER WITH EY.				
06/28/19	Yiu, Vincent Chanhong	8.50	7,437.50	001	56788096
	REVIEW AND ANALYZE ESL EXPERT REPORT (3.6); DRAFT OBJECTIONS TO ADMIN PAYMENT MOTIONS (2.6); CONDUCT RESEARCH AND ANALYZE 507(B) ISSUES (2.3).				
06/28/19	Morris, Sharron	6.20	2,201.00	001	56811879

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	PREPARE FOR UPCOMING 507B EXPERT DEPOSITIONS (2.1); MULTIPLE WORK SESSIONS AND EMAILS REGARDING SAME AND STATUS (1.1); CONTINUE WORK ON APA MODULES AND EXHIBITS FOR SAME (1.6); PREPARE DOCUMENTS FOR UCC AND UPLOAD SAME (.8); EMAILS REGARDING DRAFT SCHULTE DEPOSITION OUTLINE (.1); PREPARE SAME (.5).				
SUBTOTAL TASK 001 - Administrative Expense		557.60	\$503,622.00		
Claims:					
02/06/19	Haiken, Lauren C. RUN SEARCH FOR DOCUMENTS PRODUCED BY UCC IN PREPARATION OF SALE HEARING.	2.40	912.00	003	55949216
05/03/19	Thompson, Maryann REVIEW EMAIL REGARDING CERTAIN CONTRACTS AND SERVICES.	0.30	168.00	003	56441370
05/08/19	Thompson, Maryann EMAIL RE: CERTAIN SERVICES UNDER THE TSA.	0.10	56.00	003	56478070
05/13/19	Westerman, Gavin CONFER WITH N. MUNZ RE STATUS/ISSUES (.3); REVIEW INTERNAL EMAIL CORRESPONDENCE REGARDING SAME (.7).	1.00	1,200.00	003	56527622
05/14/19	Thompson, Maryann PREPARE FOR AND PARTICIPATE ON CALL WITH FINANCIAL ADVISORS REGARDING SERVICES.	0.10	56.00	003	56520332
05/14/19	Shrestha, Christine FOLLOW UP WITH SERVICE PROVIDER TO OBTAIN UPDATES ON NAME RESERVATIONS AND BUSINESS NAME CANCELLATIONS PER REQUEST OF J. GODIO AND M. ZAVAGNO.	1.30	500.50	003	56509605
05/16/19	Thompson, Maryann EMAIL RE: ALCOHOL SALES AND SERVICES UNDER THE TSA.	0.20	112.00	003	56520360
05/17/19	Thompson, Maryann	0.10	56.00	003	56521153

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	DISCUSS ALCOHOL SALES AND SERVICES UNDER TSA.				
05/20/19	Thompson, Maryann	1.20	672.00	003	56567284
	DISCUSS ALCOHOL SALES AND SERVICES UNDER THE TSA.				
05/21/19	Thompson, Maryann	0.80	448.00	003	56567149
	MEET WITH M. EPSTEIN AND M. BEDNARCYZK AND CALL WITH MIII AND WEIL REGARDING TSA.				
05/30/19	Thompson, Maryann	1.00	560.00	003	56590558
	REVIEW CERTAIN EXCLUSIVE LICENSES TO ADDRESS ISSUES ARISING BETWEEN PARTIES (.5); DISCUSSION WITH M. EPSTEIN, M. BEDNARCYZK AND J. MARCUS REGARDING CERTAIN EXCLUSIVE LICENSES (.5).				
06/01/19	Odoner, Ellen J.	2.30	3,680.00	003	56623938
	REVIEW AND COMMENS RE: ADVERSARY COMPLAINT.				
06/01/19	Ellsworth, John A.	10.00	3,850.00	003	56624193
	REVIEW MERGER AND ACQUISITION DOCUMENTS (2.5); IDENTIFY M&A DOCUMENTS (2.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (3.5); REVIEW AND REVISE PRIOR UPLOADS (1.5).				
06/01/19	Marquez, Francheska	1.00	405.00	003	56624838
	REVIEW MERGER AND ACQUISITION DOCUMENTS (.5); IDENTIFY M&A DOCUMENTS (.5), AS REQUESTED BY G. MIRANDA.				
06/02/19	Odoner, Ellen J.	0.10	160.00	003	56872966
	EMAIL RE: ADVERSARY COMPLAINT.				
06/02/19	Friedmann, Jared R.	0.70	787.50	003	56625334
	REVIEW TRANSFORM'S REVISIONS TO STIPULATION RE: OMNIBUS BRIEFING SCHEDULE FOR APA DISPUTES (0.2); EMAILS WITH TEAM RE: SAME (0.2); REVISE AND ANNOTATE DRAFT STIPULATION AND EMAIL TO CLEARY TEAM RE: SAME (0.3).				

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06/02/19	Genender, Paul R. WORK ON STIPULATION ON MOTION TO ENFORCE AND ADVERSARY PROCEEDING SCHEDULE.	0.20	235.00	003	56872967
06/02/19	Rutherford, Jake Ryan REVIEW M-III DILIGENCE RESPONSES (2.1); WORK ON MOTION TO ENFORCE APA RESPONSE (1.1).	3.20	2,528.00	003	56623937
06/02/19	Crozier, Jennifer Melien Brooks REVIEW COMMENTS ON AND SUGGESTED CHANGES TO STIPULATION CONCERNING APA-DISPUTES-RELATED DISCOVERY AND BRIEFING SCHEDULE (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STIPULATION (.2); REVIEW CORRESPONDENCE RE: TELECONFERENCE WITH M-III TEAM TO DISCUSS APA-RELATED DISPUTES (.1).	0.50	460.00	003	56662877
06/02/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (1.5); IDENTIFY M&A DOCUMENTS (1.0); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (1.5).	4.00	1,540.00	003	56623861
06/02/19	Marquez, Francheska REVIEW DOCUMENTS (1); IDENTIFY DOCUMENTS (1); UPLOAD NEW DOCUMENTS TO INTERNAL HARD DRIVE (.6), AS REQUESTED BY GRACIANY M.	2.60	1,053.00	003	56623198
06/03/19	Odoner, Ellen J. FOLLOW-UP RE: VISA ISSUE.	0.20	320.00	003	56873085
06/03/19	Singh, Sunny CALL WITH CLEARY RE: PBGC / APA.	0.30	360.00	003	56630498
06/03/19	Friedmann, Jared R. CALL WITH A.WEAVER RE STIPULATION RE OMNIBUS BRIEFING SCHEDULE RE APA DISPUTES (0.1); EMAILS WITH J.RUTHERFORD RE SAME (0.1); CALL WITH S.SINGH RE MOTION FOR TURNOVER AGAINST FIRST DATA (0.1); EMAILS WITH LITIGATION TEAM RE PREPARING SAME (0.1).	0.40	450.00	003	56628884
06/03/19	Genender, Paul R.	1.60	1,880.00	003	56663535

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	WORK SESSIONS ON ANALYSIS OF ADVERSARY COMPLAINT (.8); EMAILS FROM M-III RE: SAME (.2); EMAILS RE: STIPULATION ON SCHEDULE FOR ADVERSARY COMPLAINT AND MOTION TO ENFORCE (.1); EMAILS WITH TEAM RE: NEED TO PREPARE MOTION FOR TURNOVER AGAINST FIRST DATA WITH RESPECT TO \$13.3 MILLION OF CCAR (.1); WORK SESSION RE: SAME (.4).				
06/03/19	Margolis, Steven M. CORRESPONDENCE ON VISA EMPLOYEES AND EXTENSION OF ELA AND CONF. WITH CLEARY ON SAME (0.4); REVIEW CURRENT DRAFT OF APA AND ELA FOR SAME (0.2).	0.60	645.00	003	56648764
06/03/19	Mishkin, Jessie B. CALL WITH M-III RE: TRANSFORM COMPLAINT FACT INVESTIGATION.	0.80	840.00	003	56654896
06/03/19	Mishkin, Jessie B. CORRESPOND RE: MOAC DISCOVERY WITH D. COHEN.	0.10	105.00	003	56873086
06/03/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	2.30	2,012.50	003	56661654
06/03/19	Perry, Shelby Taylor CONDUCT RESEARCH REGARDING RESPONSE TO ADVERSARY COMPLAINT (1.2); DISCUSS SAME WITH J. RUTHERFORD (.1).	1.30	728.00	003	56624323
06/03/19	Falls, Danielle REVIEW ASSOCIATE RESEARCH (0.9); AND RESEARCH RE: SUMMARY JUDGEMENT MOTION (1.5); DRAFT EMAIL TO D. LESLIE RE: SAME (0.7).	3.10	1,736.00	003	56646717
06/03/19	Rutherford, Jake Ryan CALL WITH M-III, J. CROZIER, AND J. MISKIN RE: SUPPLEMENT MOTION TO ENFORCE DILIGENCE LIST (1.1); WORK ON REPLY IN FURTHER SUPPORT OF MOTION TO ENFORCE (4.1); MEET WITH S. PERRY RE: UTILITY DEPOSIT (.4); WORK ON FIRST DATA MOTION TO ENFORCE (1.1); FINALIZE AND FILE STIPULATION CONCERNING MOTION TO ENFORCE AND ADVERSARY COMPLAINT (1.2).	7.90	6,241.00	003	56631680
06/03/19	Crozier, Jennifer Melien Brooks	0.70	644.00	003	56663913

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	TELECONFERENCE WITH M-III CONCERNING SUBSTANCE OF TRANSFORM'S ADVERSARY COMPLAINT AGAINST THE DEBTORS.				
06/03/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (1.5); IDENTIFY M&A DOCUMENTS (1.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (1.5).	4.50	1,732.50	003	56707329
06/03/19	Marquez, Francheska REVIEW DOCUMENTS (1); IDENTIFY DOCUMENTS (1); UPLOAD NEW DOCUMENTS TO INTERNAL HARD DRIVE (.5), AS REQUESTED BY G. MIRANDA.	2.50	1,012.50	003	56680473
06/03/19	Morris, Sharron PREPARE NOTICE OF PRESENTMENT FOR MOTION TO ENFORCE AND ADVERSARY COMPLAINT (1.2); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.6).	1.80	639.00	003	56657021
06/04/19	Genender, Paul R. REVIEW TRANSFORM'S RESPONSES AND OBJECTIONS TO DEBTORS REQUESTS FOR PRODUCTION ON MOTION TO ENFORCE AND ADVERSARY (.8); EMAILS RE: SAME (.1).	0.90	1,057.50	003	56873145
06/04/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE WITH CLEARY, TRANSFORM, E. GERAGHTY AND WEIL ON VISA EMPLOYEES, REVIEW ISSUES ON L-1 VISAS AND DRAFT MEMORANDUM ON SAME (1.4); REVIEW INDIA APA ISUES (0.2).	1.60	1,720.00	003	56648729
06/04/19	Mishkin, Jessie B. DISCUSS STRATEGIES FOR RESPONDING TO MOAC DISCOVERY WITH D. COHEN.	0.40	420.00	003	56873137
06/04/19	Guthrie, Hayden REVIEW INDIA PURCHASE AGREEMENT (0.5); REVIEW INDIA TRANSFER ISSUES AND DISCUSS SAME WITH F. COHEN (0.5).	1.00	950.00	003	56628026
06/04/19	Cohen, Dori Y.	0.50	460.00	003	56661692

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	ATTENTION TO MEETING RE MOAC DISCOVERY.				
06/04/19	Rutherford, Jake Ryan	0.70	553.00	003	56631684
	COORDINATE WITH VENDOR TO UPLOAD AND REVIEW CLEARLY DOCUMENT PRODUCTION.				
06/04/19	Ellsworth, John A.	3.00	1,155.00	003	56707279
	REVIEW MERGER AND ACQUISITION DOCUMENTS (1.0) ; IDENTIFY M&A DOCUMENTS (.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (1.5).				
06/04/19	Marquez, Francheska	3.10	1,255.50	003	56680461
	REVIEW DOCUMENTS (1.5); IDENTIFY DOCUMENTS (1); UPLOAD NEW DOCUMENTS TO INTERNAL HARD DRIVE (.6), AS REQUESTED BY G. MIRANDA.				
06/04/19	Morris, Sharron	1.80	639.00	003	56657073
	PREPARE DRAFT 30(B)(6) DEPOSITION NOTICE TO TRANSFORM (1.3); EMAILS WITH TEAM REGARDING SAME AND STATUS OF UPCOMING HEARINGS (.2); PREPARE CALENDAR FOR SAME (.3).				
06/04/19	Cameau, Elayne J.	0.20	71.00	003	56657511
	PREPARE REQUESTED EXHIBITS (.1); PREPARE REVIEW MATERIALS FOR P. GENENDER (.1).				
06/05/19	Odoner, Ellen J.	0.10	160.00	003	56978562
	ATTN TO KMART ALCOHOL LICENSE ISSUE (.1).				
06/05/19	Marcus, Jacqueline	0.10	137.50	003	56642953
	CALL WITH E. ODONER REGARDING VISA ISSUE FOR EMPLOYEES.				
06/05/19	Friedmann, Jared R.	0.30	337.50	003	56639984
	CALL WITH M.VISEDIO (AMEX) RE RESERVE ACCOUNTS (0.1); EMAILS WITH TEAM RE TURNOVER MOTION (0.2).				
06/05/19	Cohen, Francesca	5.10	4,462.50	003	56661400

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	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
06/05/19	Prugh, Amanda Pennington	0.30	294.00	003	56874690
	REVIEW AND ANALYZE RESPONSES AND OBJECTIONS TO APA-RELATED DOCUMENT REQUESTS.				
06/05/19	Bednarczyk, Meggin	1.10	759.00	003	56654175
	REVIEW REQUEST FROM V. NAPOLITANO RE: POWERS OF ATTORNEY.				
06/05/19	Guthrie, Hayden	0.70	665.00	003	56874694
	REVIEW INDIA TRANSFER DOCUMENTS (0.4); REVIEW EMPLOYEE TRANSFER ARRANGEMENTS (0.3).				
06/05/19	Perry, Shelby Taylor	3.70	2,072.00	003	56647051
	CONDUCT RESEARCH FOR PURPOSES OF RESPONSE TO TRANSFORM'S ADVERSARY COMPLAINT (2.4); CONDUCT RESEARCH CONCERNING UTILITY DEPOSIT (1.3).				
06/05/19	Thompson, Maryann	0.40	224.00	003	56657407
	DISCUSSION WITH M. EPSTEIN AND M. BEDNARCZYK REGARDING CERTAIN EXCLUDED LIABILITIES.				
06/05/19	Rutherford, Jake Ryan	7.70	6,083.00	003	56637498
	REVIEW DOCUMENTS PRODUCED BY TRANSFORM (1.1); WORK ON 30(B)(6) NOTICE FOR TRANSFORM RE: APA DISPUTE (4.9); FACILITATE TRANSMISSION OF TRANSFORM DOCUMENTS TO M-III (.6); DRAFT SEARS WORKSTREAM TRACKER (1.1).				
06/05/19	Crozier, Jennifer Melien Brooks	3.30	3,036.00	003	56663208
	REVIEW, REVISE, AND SUPPLEMENT MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY AGAINST FIRST DATA AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (1.7); REVIEW AND REVISE DRAFT REQUESTS FOR PRODUCTION TO TRANSFORM AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (1.6).				
06/05/19	Haiken, Lauren C.	6.10	2,318.00	003	56814436
	PREPARE DOCUMENTS FOR PRODUCTION PER J. RUTHERFORD.				

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06/06/19	Epstein, Michael A. WORK RE TRADEMARK RENEWALS.	1.20	1,800.00	003	56643607
06/06/19	Friedmann, Jared R. CALL WITH P.GENENDER AND S.SINGH RE NEXT STEPS RE APA DISPUTES AND RESPONDING TO UCC'S DISCOVERY (0.4); REVIEW AND REVISE DRAFT MOTION FOR TURNOVER OF RESERVE FUNDS HELD BY FIRST DATA (1.4); TELEPHONE CALL WITH P.GENENDER RE SAME (0.1); CALL WITH J.RUTHERFORD AND J.CROZIER RE SAME AND PREPARING BRIEFING ON APA DISPUTES (0.2); EMAILS WITH S.SINGH AND N.HWANGPO RE MOTION FOR TURNOVER AGAINST FIRST DATA (0.1); REVIEW REVISED DRAFT MOTION AND EMAILS WITH TEAM RE SAME AND NEXT STEPS (0.3); CALL WITH J.PACK (WHITE & CASE) RE INTENTION TO FILE MOTION FOR TURNOVER AND FIRST DATA'S PLAN TO SEND LETTER CONFIRMING PAYMENT BY 6/14 (0.2); EMAILS WITH TEAM RE SAME (0.2); EMAILS AND CALLS WITH J.PACK RE FILING OF MOTION FOR TURNOVER (0.3); CALL P.GENENDER RE SAME (0.1).	3.30	3,712.50	003	56649108
06/06/19	Genender, Paul R. CALL WITH J. FRIEDMANN AND S. SINGH TO DISCUSS UCC DEVELOPMENTS, LITIGATION ISSUES AND STATUS (.6); CALL WITH M-III RE: DISCOVERY REQUESTS FROM TRANSFORM (.8); WORK ON MOTION TO HAVE FIRST DATA TURNOVER ESTATE ASSETS BEING WRONGFULLY WITHHELD IN VIOLATION OF THE AUTOMATIC STAY (1.4); EMAILS AND CALLS WITH J. FRIEDMANN RE: SAME IN LIGHT OF EMAILS FROM COUNSEL FOR FIRST DATA AND FOR UCC (.4); FOLLOW UP CONVERSATION WITH J. FRIEDMANN AFTER MOTION FILED (.2); REVIEW TRANSFORM REQUESTS FOR PRODUCTION TO DEBTORS (.6); PLAN FOR MEETING WITH M-III ON JUNE 12 TO PREPARE FOR UPCOMING FILINGS AND DEPOSITIONS (.8).	4.80	5,640.00	003	56663248
06/06/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON PROPOSED AMENDMENT TO ELA FOR VISA EMPLOYEES, REVIEW AND COMMENT ON DOCUMENT AND NEGOTIATIONS WITH CLEARY.	1.40	1,505.00	003	56648513
06/06/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	3.70	3,237.50	003	56661713
06/06/19	Prugh, Amanda Pennington REVIEW RECENT DISCOVERY REQUESTS FROM TRANSFORM REGARDING APA DISPUTES.	0.50	490.00	003	56658107
06/06/19	Bednarczyk, Meggin	0.20	138.00	003	56654878

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	CONFERENCE WITH M. EPSTEIN AND M. THOMPSON RE: POA REQUEST (.1), CORRESPONDENCE WITH WEIL PEMA AND BFR TEAMS RE: SAME (.1).				
06/06/19	Thompson, Maryann	0.70	392.00	003	56657389
	DISCUSSION WITH M. EPSTEIN, M. BEDNARCYZK REGARDING CERTAIN EXCLUDED LIABILITIES.				
06/06/19	Rutherford, Jake Ryan	5.70	4,503.00	003	56886594
	REVISE AND SUPPLEMENT MOTION TO ENFORCE AGAINST FIRST DATA (3.2); FINALIZE AND FILE MOTION TO ENFORCE AGAINST FIRST DATA (1.1); DRAFT 30(B)(6) DEPOSITION NOTICE TO TRANSFORM (1.4).				
06/06/19	Hwangpo, Natasha	1.80	1,710.00	003	56886595
	REVIEW AND REVISE MOTION TO COMPEL FIRST DATA (1.3); CORRESPOND WITH WEIL TEAM RE SAME (.5).				
06/06/19	Crozier, Jennifer Melien Brooks	2.70	2,484.00	003	56663624
	MEET AND CONFER CONCERNING PREPARATION OF MODULES SETTING FORTH ARGUMENTS AGAINST TRANSFORM'S ARGUMENTS IN CONNECTION WITH EACH APA DISPUTE (.3); DEVELOP STRATEGY FOR AND APPROACH TO PREPARATION OF APA-DISPUTE MODULES (.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY AGAINST FIRST DATA (.6); REVIEW, REVISE, AND REDLINE DRAFT 30(B)(6) DEPOSITION NOTICE TO TRANSFORM (.7); COORDINATE FILING OF MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY AGAINST FIRST DATA (.4); REVIEW TRANSFORM'S FIRST REQUESTS FOR PRODUCTION (.4).				
06/06/19	Ellsworth, John A.	3.00	1,155.00	003	56707485
	REVIEW MERGER AND ACQUISITION DOCUMENTS (1.0); IDENTIFY M&A DOCUMENTS(.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (1.5).				
06/06/19	Morris, Sharron	3.00	1,065.00	003	56657184
	PREPARE DRAFT RESPONSES AND OBJECTIONS TO SLP FIRST RFP (1.3); DRAFT SECOND RFP TO TRANSFORM (.8); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.9).				
06/06/19	Cameau, Elayne J.	0.10	35.50	003	56671727

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	PREPARE REQUESTED REVIEW MATERIALS FOR J. RUTHERFORD.				
06/07/19	Odoner, Ellen J. ATTN TO EXTENSION OF ELA AGREEMENT - EXCHANGES OF EMAILS WITH CLEARY (.7) AND CONFS S. MARGOLIS (.3).	1.00	1,600.00	003	56887684
06/07/19	Friedmann, Jared R. EMAILS WITH TEAM RE: DRAFTING MODULES FOR APA DISPUTES (0.2); CALL WITH J.MISHKIN RE: SAME (0.1); CALL WITH J.CROZIER AND J.RUTHERFORD RE: SAME AND AN ARGUMENTS IN SUPPORT OF SEARS' POSITIONS (0.3); EMAILS WITH J.PACK RE: SEEKING SEARS'S WIRING INSTRUCTIONS TO SEND RESERVE FUNDS HELD BY FIRST DATA (0.1); EMAILS WITH N.WEBER TO CONFIRM SAME (0.1); CALL WITH J.PACK RE: FIRST DATA AGREEING TO IMMEDIATELY PROVIDE FUNDS IN LIGHT OF MOTION FOR TURNOVER AND NEXT STEPS (0.3); EMAILS AND CALL WITH J.CROZIER RE: DRAFTING MOTION TO WITHDRAW MOTION FOR TURNOVER (0.2); REVIEW AND ANALYZE RESPONSE TO MOTION FOR TURNOVER FILED BY TRANSFORM (0.3); CALL WITH N.HWANGPO RE: SAME AND NEXT STEPS (0.4); EMAILS AND CALLS WITH J.CROZIER RE: SAME (0.1); EMAILS AND CALL WITH J.PACK RE: CONFIRMATION OF WIRE PAYMENT AND NEXT STEPS (0.3); EMAILS WITH J.CROZIER AND J.RUTHERFORD RE: FILING MOTION TO WITHDRAW (0.2); EMAIL TO J.PACK CONFIRMING SAME (0.1); REVIEW/ANALYZE DISCOVERY SERVED BY UCC AND TRANSFORM (0.4); CALL WITH J.RUTHERFORD RE: SAME (0.3).	3.40	3,825.00	003	56649086
06/07/19	Genender, Paul R. EMAILS REGARDING FIRST DATA COMPLIANCE (.1); REVIEW TRANSFORM'S RESPONSE TO MOTION FOR TURNOVER DIRECTED AT FIRST DATA (.4).	0.50	587.50	003	56903466
06/07/19	Margolis, Steven M. REVIEW ISSUES ON VISA EMPLOYEES AND ELA SIDE LETTER PROPOSED AMENDMENT AND CORRESPONDENCE ON SAME (0.8); CONF. WITH E. GERAGHTY RE: CALCULATION OF POTENTIAL VISA EMPLOYEE SALARY AND BENEFITS (0.2); VARIOUS CONF. AND CORRESPOND WITH E. ODONER AND C. HAYDAY RE: ELA AMENDMENT AND REVIEW DOCUMENTS ON SAME (0.9).	1.90	2,042.50	003	56648533
06/07/19	Munz, Naomi CALL WITH F. COHEN RE: FOREIGN TRANSFERS AND REVIEW RELATED EMAILS.	0.50	525.00	003	56662804
06/07/19	Mishkin, Jessie B.	2.50	2,625.00	003	56654274

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	ATTENTION TO VARIOUS TRANSFORM LITIGATION AND DISCOVERY CORRESPONDENCE AND DRAFT BRIEF IN SUPPORT OF SAME (1.9); CALL WITH M-III TEAM RE: DISCOVERY SAME (.6).				
06/07/19	Cohen, Francesca	5.50	4,812.50	003	56661868
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
06/07/19	Rutherford, Jake Ryan	0.80	632.00	003	56904435
	DRAFT INDIVIDUAL DEPOSITION NOTICES TRANSFORM.				
06/07/19	Hwangpo, Natasha	0.40	380.00	003	56657485
	CORRESPOND WITH WEIL TEAM RE FIRST DATA AMOUNTS.				
06/07/19	Crozier, Jennifer Melien Brooks	9.00	8,280.00	003	56663566
	REVIEW AUTHORITY GOVERNING WITHDRAWING PLEADING AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.3); DRAFT NOTICE OF WITHDRAWAL OF PLEADING (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS AND SUGGESTED CHANGES INTO NOTICE OF WITHDRAWAL (.3); TELECONFERENCE TO DEVELOP STRATEGY FOR AND APPROACH TO PREPARATION OF MODULES ON APA-DISPUTE ARGUMENTS (.4); REVIEW, REVISE, AND REDLINE SECOND REQUESTS FOR PRODUCTION TO TRANSFORM (1.3); TELECONFERENCE WITH N. WEBER AND J. FRANTZ (M-III) CONCERNING PAYABLES AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.4); CALL WITH M-III TEAM CONCERNING DRAFT REQUESTS FOR PRODUCTION TO TRANSFORM (.5); CALL WITH COUNSEL FOR UCC CONCERNING SCOPE AND SUBSTANCE OF UCC'S REQUESTS FOR PRODUCTION TO DEBTORS (.7); PLAN AND PREPARE FOR CALL WITH UCC INCLUDING BY REVIEWING AND ANALYZING UCC'S REQUESTS FOR PRODUCTION TO DEBTORS (.5); REVIEW AND ANALYZE TRANSFORM'S RESPONSE TO DEBTORS MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY (.5); DRAFT APA-DISPUTE MODULE ON TRANSFORM'S ARGUMENT THAT IT IS NOT OBLIGATED TO ASSUME \$166 MILLION ACCOUNTS PAYABLE (3.6).				
06/07/19	Ellsworth, John A.	4.50	1,732.50	003	56707589
	REVIEW MERGER AND ACQUISITION DOCUMENTS (1.5); IDENTIFY M&A DOCUMENTS (1.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (1.5).				
06/07/19	Marquez, Francheska	2.30	931.50	003	56680391

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	REVIEW DOCUMENTS (1); IDENTIFY DOCUMENTS (1); UPLOAD NEW DOCUMENTS TO INTERNAL HARD DRIVE (.3), AS REQUESTED BY G. MIRANDA.				
06/07/19	Zaslav, Benjamin	0.20	48.00	003	56676177
	CONDUCT RESEARCH RE ESL ADVERSARY COMPLAINT FOR G. DANILOW.				
06/07/19	Cameau, Elayne J.	0.20	71.00	003	56702629
	PREPARE REQUESTED MATEIRALS FOR J. RUTHERFORD.				
06/08/19	Odoner, Ellen J.	0.20	320.00	003	56656267
	REVIEW CLEARY EMAIL RE: ELA AMENDMENT.				
06/08/19	Margolis, Steven M.	0.60	645.00	003	56648795
	REVIEW ISSUES AND CORRESPONDENCE ON VISA EMPLOYEES AND AMENDMENT TO ELA.				
06/08/19	Haiken, Lauren C.	1.40	532.00	003	56814467
	WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.				
06/09/19	Odoner, Ellen J.	0.10	160.00	003	56656225
	REVIEW ELA EXTENSION LETTER.				
06/09/19	Friedmann, Jared R.	0.50	562.50	003	56649145
	REVIEW AND REVISE DRAFT DISCOVERY DEMANDS TO TRANSFORM IN CONNECTION WITH APA ISSUES.				
06/09/19	Genender, Paul R.	0.40	470.00	003	56904440
	WORK ON WRITTEN DISCOVERY TO UCC AND TRANSFORM.				
06/09/19	Crozier, Jennifer Melien Brooks	3.10	2,852.00	003	56700884

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	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND CHANGES INTO DRAFT REQUESTS FOR PRODUCTION TO TRANSFORM AND TO UCC AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (1.6); DRAFT MODULE SETTING FORTH COUNTERARGUMENTS IN RESPONSE TO TRANSFORM'S ARGUMENT INCLUDING TARGETED REVIEW AND ANALYSIS OF RELEVANT PLEADINGS, DEPOSITION TESTIMONY, DECLARATIONS, AND APA PROVISIONS AND SCHEDULES (1.5).				
06/09/19	Haiken, Lauren C. PREPARE DOCUMENTS FOR PRODUCTION PER J. RUTHERFORD.	4.90	1,862.00	003	56814555
06/10/19	Odoner, Ellen J. CALL B. O'REILLY RE: VARIOUS ASPECTS OF DISPUTES (.4); CONFER WITH S. SINGH RE: ELA AMENDMENT (.2); OTHER ATTN TO ELA (.2).	0.80	1,280.00	003	56698876
06/10/19	Friedmann, Jared R. EMAILS WITH TEAM RE: AMENDING WITHDRAWAL OF MOTION FOR TURNOVER AGAINST FIRST DATA (0.2); REVIEW DRAFT AMENDED WITHDRAWAL AND EMAILS WITH TEAM RE: COMMENTS TO SAME (0.1); EMAILS WITH J.PACK RE: SAME (0.1); FURTHER ANALYZE TRANSFORM'S ADVERSARY COMPLAINT IN CONNECTION WITH DRAFTING MODULES IN RESPONSE TO EACH APA DISPUTE AND IN PREPARATION FOR MEETINGS WITH M-III (2.8); EMAILS AND CALLS WITH J.RUTHERFORD RE: FINALIZING DISCOVERY TO BE SERVED ON TRANSFORM INCLUDING DOCUMENT REQUESTS AND DEPOSITION NOTICES (0.3); CALL WITH P. GENENDER RE: STRATEGY IN CONNECTION WITH DEPOSITION NOTICES (0.1); EMAILS AND CALLS WITH TEAM RE: REVIEWING DOCUMENTS IN RESPONSE TO TRANSFORMS'S DISCOVERY RESPONSES (0.1); REVIEW DOCUMENT SEARCH PROTOCOL FROM UCC AND EMAILS WITH TEAM RE: SAME (0.3).	4.00	4,500.00	003	56664854
06/10/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON AMENDMENT TO ELA, TREATMENT OF VISA EMPLOYEES AND REVIEW AND REVISE SAME, SCHEDULES TO AMENDMENT.	1.30	1,397.50	003	56688762
06/10/19	Mishkin, Jessie B. CONDUCT RESEARCH AND DRAFT INSERTS FOR BRIEFING RE: TRANSFORM APA DISPUTES AND DISCUSSIONS RE: SAME WITH WEIL TEAM.	5.00	5,250.00	003	56688128
06/10/19	Cohen, Francesca	1.10	962.50	003	56704193

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	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
06/10/19	Perry, Shelby Taylor	4.90	2,744.00	003	56672202
	CONDUCT RESEARCH CONCERNING PURCHASER'S RIGHT TO ACCESS DEBTOR'S ADEQUATE ASSURANCE ACCOUNT (1.7); CONDUCT RESEARCH AND PREPARE CORRESPONDENCE TO J. RUTHERFORD CONCERNING SAME (3.2).				
06/10/19	Cohen, Dori Y.	2.10	1,932.00	003	56706009
	DRAFT AND REVISE RESPONSES TO MOAC DISCOVERY REQUESTS.				
06/10/19	Rutherford, Jake Ryan	8.20	6,478.00	003	56673349
	FINALIZE AND SEND DOCUMENT REQUESTS AND DEPOSITION NOTICES TO TRANSFORM (.9); COORDINATE ADDITIONAL DOCUMENT RECOVERY (.4); BUILD ADDITIONAL SEARCHES FOR DOCUMENT REVIEW (.6); FINALIZE AND SEND GRIFFITH PRELIMINARY DEPOSITION PREP OUTLINE (1.1); CORRESPONDENCE WITH M-III RE: UTILITY DEPOSIT ISSUE (.8); REVISE AND SUPPLEMENT REPLY IN SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.3); REVISE AND SUPPLEMENT GRIFFITH PRELIMINARY DEPOSITION PREP OUTLINE (1.4); WORK ON GOOD/GRIFFITH PRELIMINARY DEPOSITION PREP OUTLINE (2.7).				
06/10/19	Crozier, Jennifer Melien Brooks	9.00	8,280.00	003	56701153
	DRAFT AMENDED NOTICE OF WITHDRAWAL OF MOTION TO ENFORCE AGAINST FIRST DATA (.9); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO NOTICE OF WITHDRAWAL (.7); MANAGE AND COORDINATE FILING OF AMENDED NOTICE OF WITHDRAWAL (.4); REVIEW AND REVISE PROPOSED SEARCH TERMS FOR UCC DOCUMENT PRODUCTION (.6); DRAFT MODULE SETTING FORTH COUNTERARGUMENTS IN RESPONSE TO TRANSFORM'S ARGUMENT THAT IT ONLY ASSUMED OBLIGATION TO PAY FOR UP TO \$166 MILLION ORDERED INVENTORY, INCLUDING TARGETED REVIEW AND ANALYSIS OF RELEVANT PLEADINGS, DEPOSITION TESTIMONY, DECLARATIONS, AND APA PROVISIONS AND SCHEDULES (6.4).				
06/10/19	Haiken, Lauren C.	4.60	1,748.00	003	56814572
	PREPARE DOCUMENTS FOR PRODUCTION PER J. RUTHERFORD.				
06/10/19	Morris, Sharron	3.60	1,278.00	003	56703444

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	MULTIPLE EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (.7); PREPARE DRAFT DEPOSITION NOTICES FOR SAME (1.4); FINALIZE RFPS TO TRANSFORM (.6); ADDITIONAL EMAILS AND WORK SESSIONS WITH TEAM REGARDING SAME AND STATUS (.9).				
06/10/19	Cameau, Elayne J. CONDUCT RESEARCH FOR C. GOOD DEPOSITION PREP.	0.40	142.00	003	56702816
06/11/19	Friedmann, Jared R. REVISE DRAFT SECTIONS OF APA DISPUTE BRIEF (2.6); TELEPHONE CALL WITH J.CROZIER RE COMMENTS TO SECTION ON OTHER PAYABLES (0.4); TELEPHONE CALLS WITH J.MISHKIN RE COMMENTS TO SECTIONS ON EDA FUNDS AND UTILITY DEPOSITS (0.3); CALL WITH J.RUTHERFORD RE COMMENTS TO SECTION ON ORDINARY COURSE (0.2); EMAILS WITH TEAM RE SAME AND NEXT STEPS (0.2); CALLS WITH S.SINGH AND N.HWANGPO RE NEGOTIATIONS WITH UCC (0.2); EMAILS WITH TEAM RE DISCOVERY WITH UCC AND TRANSFORM (0.2).	4.10	4,612.50	003	56692084
06/11/19	Genender, Paul R. REVIEW AND WORK ON DRAFT BRIEFING ON APA ISSUES.	1.80	2,115.00	003	56904772
06/11/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE AND NEGOTIATIONS WITH CLEARY ON ELA SIDE LETTER, REVIEW AND REVISE SAME AND EMPLOYEE SCHEDULE (1.2).	1.20	1,290.00	003	56689107
06/11/19	Mishkin, Jessie B. DISCUSS TRANSFORM DISPUTE BRIEFING ARGUMENTS WITH J. FRIEDMANN (.3); CALL WITH TRANSFORM COUNSEL RE: MOAC DISCOVERY (.3).	0.60	630.00	003	56699516
06/11/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	2.00	1,750.00	003	56704123
06/11/19	Diktaban, Catherine Allyn MOAC CONFERENCE CALL WITH J. MARCUS, A. HWANG, K. MASSEY (CLEARY) RE: DISCOVERY REQUEST.	0.20	112.00	003	56976518
06/11/19	Perry, Shelby Taylor	3.20	1,792.00	003	56675255

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	CONDUCT RESEARCH CONCERNING PURCHASER'S RIGHT TO ACCESS DEBTOR'S ADEQUATE ASSURANCE ACCOUNT IN THE EVENT THAT THE PURCHASER FAILS TO PAY ITS OBLIGATIONS.				
06/11/19	Cohen, Dori Y. PREPARE FOR AND PARTICIPATE ON CALL RE MOAC REQUESTS FOR ADMISSIONS AND INTERROGATORIES.	0.50	460.00	003	56705861
06/11/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH DLA PIPER AND CLEARY RE: MOAC DISCOVERY REQUEST.	0.50	345.00	003	56976519
06/11/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT MODULES FOR REPLY ISO SUPP. MOTION TO ENFORCE APA (10.1); DRAFT 30(B) (6) DEPOSITION NOTICE TO UCC (2.1); DRAFT AND SEND COMPREHENSIVE UCC DISCOVERY E-MAIL TO LITIGATION TEAM (1.1); COORDINATE DOCUMENT COLLECTION AND REVIEW (1.0).	14.30	11,297.00	003	56683673
06/11/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE DEMAND LETTERS (.2); CORRESPOND WITH PAUL WEISS RE ADVERSARY PROCESS (.3); CORRESPOND WITH WEIL LITIGATION RE PROCESS ITEMS (.5).	1.00	950.00	003	56702310
06/11/19	Crozier, Jennifer Melien Brooks	8.00	7,360.00	003	56701458

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	FINISH DRAFTING MODULE SETTING FORTH COUNTERARGUMENTS IN RESPONSE TO TRANSFORM'S ARGUMENT THAT IT ONLY ASSUMED OBLIGATION TO PAY FOR UP TO \$166 MILLION ORDERED INVENTORY, INCLUDING TARGETED REVIEW AND ANALYSIS OF RELEVANT PLEADINGS, DEPOSITION TESTIMONY, DECLARATIONS, AND APA PROVISIONS AND SCHEDULES (.9); DRAFT MODULE SETTING FORTH COUNTERARGUMENTS IN RESPONSE TO TRANSFORM'S ARGUMENT THAT IT ACQUIRED ALL OF THE DEBTORS' PROPERTY IN HOFFMAN ESTATES, ILLINOIS, INCLUDING TARGETED REVIEW AND ANALYSIS OF RELEVANT PLEADINGS, DEPOSITION TESTIMONY, DECLARATIONS, AND APA PROVISIONS AND SCHEDULES (4.1); TELECONFERENCE CONCERNING SUBSTANCE OF AND SUGGESTED CHANGES TO \$166 MILLION ORDERED INVENTORY MODULE (.4); DRAFT CORRESPONDENCE TO M&A TEAM CONCERNING FACTUAL DETAILS RELATED TO \$166 MILLION ORDERED INVENTORY MODULE (.3); TELECONFERENCE WITH BFR AND LITIGATION TEAMS CONCERNING STRATEGY FOR AND APPROACH TO LITIGATION OF APA-RELATED DISPUTES GOING FORWARD UP TO AND UNTIL JULY 11, 2019 HEARING (.7); REVIEW, REVISE, AND SUPPLEMENT C. GOOD (M-III) DEPOSITION-PREPARATION OUTLINE (.8); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING M-III DEPOSITIONS NOTICED BY TRANSFORM (.2); REVIEW AND PROVIDE COMMENTS ON MODULE SETTING FORTH COUNTERARGUMENTS IN RESPONSE TO TRANSFORM'S ARGUMENT THAT IT IS NOT REQUIRED TO ASSUME ANY \$503(B)(9) LIABILITIES (.6).				
06/11/19	Morris, Sharron	3.90	1,384.50	003	56703095
	EMAILS WITH TEAM REGARDING DRAFT RESPONSES AND OBJECTIONS TO TRANSFORM'S FIRST RFPS (.4); PREPARE DRAFT OF SAME (1.4); UPDATE CALENDAR REGARDING UPCOMING DEPOSITIONS AND HEARINGS (.8); EMAILS WITH TEAM REGARDING 30B6 NOTICE TO THE UCC (.4); PREPARE DRAFT OF SAME (.9).				
06/11/19	Cameau, Elayne J.	0.80	284.00	003	56702600
	PREPARE DEPOSITION PREP MATERIALS FOR CHRISTOPHER GOOD DEPOSITION (.6); PREPARE RFP CHART FOR J. RUTHERFORD (.2).				
06/12/19	Odoner, Ellen J.	0.60	960.00	003	56978570
	CONF WITH J. RUTHERFORD RE: LITIGATION (.3); CONF WITH N. MUNZ RE: LITIGATION (.3).				
06/12/19	Friedmann, Jared R.	5.10	5,737.50	003	56692267

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	FURTHER REVISE DRAFT MODULES RE APA DISPUTES (0.7); PREPARE FOR MEETING WITH M-III RE DEPOSITION PREPARATION (0.4); MEET WITH P.GENENDER RE SAME (0.4); MEET WITH B.GRIFFITHS, C.GOOD, N.WEBER, J.FRANTZ AND P.GENENDER RE PREPARING FOR DEPOSITIONS AND FINALIZING POSITION WITH RESPECT TO APA DISPUTES (2.5); CALL WITH J.COZIER RE MODULE IN HOFFMAN ESTATE LOTS (0.3); CALL WITH J.RUTHERFORD RE MODULES ON ORDINARY COURSE AND SPECIFIED RECEIVABLES (0.5); CALLS WITH J.RUTHERFORD RE DISCUSSIONS WITH M&A AND M-III RE ARGUMENTS CONCERNING SPECIFIED RECEIVABLES (0.3).				
06/12/19	Genender, Paul R. PREPARE FOR MEETING WITH M-III TEAM IN NY REGARDING APA AND 507(B) MATTERS, DEPOSITION PREPARATION, PLANNING (1.8); MEETING WITH M-III TEAM RE: SAME (2.9); EMAILS WITH CLEARY AND M-III RE: APA DEPOSITIONS (.2); REVIEW ADDITIONAL DOCUMENTS RE: OPEN APA ISSUES (1.1); PLANNING FOR UPCOMING DEPOSITIONS ON APA AND 507(B) (1.6); STUDY TRANSFORM'S ADVERSARY COMPLAINT IN CONNECTION WITH SAME (1.2);.	8.80	10,340.00	003	56707382
06/12/19	Munz, Naomi REVIEW QUESTIONS RAISED BY LITIGATION TEAM RE: PAYABLES.	1.00	1,050.00	003	56704958
06/12/19	Mishkin, Jessie B. FURTHER TRANSFORM DISPUTE ANALYSIS, RESEARCH AND DRAFT PORTIONS OF BRIEFING FOR SAME (3.2); DISCUSS MOAC DISCOVERY RESPONSES WITH D. COHEN (.2).	3.40	3,570.00	003	56904985
06/12/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	6.10	5,337.50	003	56703929
06/12/19	Prugh, Amanda Pennington DEPOSITION PREPARATION SESSION OF B. GRIFFITH AND C. GOOD.	2.90	2,842.00	003	56685052
06/12/19	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS.	0.50	475.00	003	56904986
06/12/19	Zavagno, Michael SIGNATURE PAGES - APA SIDE LETTER.	1.00	560.00	003	56703184

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06/12/19	Rutherford, Jake Ryan REVIEW GOOD PREP BINDER FOR PRINTING (1.1); REVIEW DOCUMENTS PER TRANSFORM REQUEST FOR PRODUCTION (13.0); CALL WITH N. WEBER AND J. FRANTZ RE: DOCUMENT PRODUCTION (1.5); CALL WITH J. FRIEDMANN RE: SPECIFIED RECEIVABLES (.3).	15.90	12,561.00	003	56683631
06/12/19	Crozier, Jennifer Melien Brooks MEET AND CONFER WITH M. MEGHJI, B. GRIFFITH, AND C. GOOD RE: DEPOSITION PREPARATION AND PREPARATION FOR HEARING ON TRANSFORM'S ADVERSARY COMPLAINT (3.0); PLAN AND PREPARE FOR MEET AND CONFER WITH M. MEGHJI, B. GRIFFITH, AND C. GOOD RE: DEPOSITION PREPARATION AND PREPARATION FOR HEARING ON TRANSFORM'S ADVERSARY COMPLAINT (.4).	3.40	3,128.00	003	56701370
06/12/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	2.60	988.00	003	56814452
06/12/19	Morris, Sharron MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING PREPARATION FOR GRIFFITH DEPOSITION (.9); PREPARE DOCUMENTS FOR SAME (1.6); FINALIZE DEPOSITION NOTICES AND RFP FOR UCC (1.3); PREPARE UPDATE LITIGATION CALENDAR (.9); EMAILS REGARDING SAME (.3).	5.00	1,775.00	003	56703475
06/12/19	Cameau, Elayne J. CONDUCT RESEARCH AND PREPARE C. GOOD DEPOSITION BINDERS AND APA REFERENCE BOOKS.	4.90	1,739.50	003	56702656
06/13/19	Odoner, Ellen J. CALL WITH J. RUTHERFORD, ETC. AND M-III RE: DISPUTE (.4); CONF WITH N. MUNZ RE: DISPUTE (.2).	0.60	960.00	003	56699795
06/13/19	Friedmann, Jared R.	3.20	3,600.00	003	56705170

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	CALL WITH M&A AND M-III TEAM REGARDING SPECIFIED RECEIVABLES ARGUMENTS IN CONNECTION WITH APA DISPUTES (0.5); REVIEW M-III ANALYSIS OF SAME AND EMAILS WITH TEAM AND M-III REGARDING SAME (0.3); CALL WITH A.WEAVER, A. MAINOO AND P.GENENDER REGARDING DEPOSITION NOTICES IN APA DISPUTE AND POTENTIAL STIPULATION REGARDING UNDISPUTED FACTS (0.4); CALL WITH TEAM REGARDING SAME AND NEXT STEPS (0.3); REVIEW AND REVISE MODULES FOR BRIEFING ON APA DISPUTE (1.0); EMAILS WITH J.RUTHERFORD REGARDING PRODUCING DOCUMENTS TO ESLI TRANSFORM (0.1); REVIEW AND REVISE DRAFT RESPONSES TO TRANSFORMS DOCUMENT REQUESTS (0.3); CALLS WITH TEAM REGARDING COMMENTS TO MODULES REGARDING APA DISPUTES (0.3).				
06/13/19	Genender, Paul R.	3.90	4,582.50	003	56707399
	CALL WITH CLEARY RE: DEPOSITION SCOPE AND STATUS (.3); REVIEW AND WORK ON DRAFT STIPULATION OF FACTS RELATED TO APA MOTION (.8); PLANNING FOR UPCOMING DEPOSITIONS ON APA MATTERS (1.7); REVIEW DOCUMENTS FROM M-III RE: SPECIFIED RECEIVABLES (.3); EMAILS WITH AKIN ON PLAN DISCOVERY SCHEDULE (.1); WORK SESSIONS ON DISCOVERY RESPONSES AND DOCUMENT PRODUCTION TO TRANSFORM (.7);.				
06/13/19	Mishkin, Jessie B.	4.50	4,725.00	003	56699336
	REVIEW AND REVISE DRAFT MOAC DISCOVERY REQUEST RESPONSES (1.9); DRAFT STIPULATED FACTS FOR TRANSFORM LITIGATION (1.6); FURTHER DRAFT AND REVISE TRANSFORM DISPUTE BRIEFING MODULES AND DISCUSS SAME WITH J. FRIEDMANN (1).				
06/13/19	Cohen, Francesca	6.20	5,425.00	003	56703956
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
06/13/19	Prugh, Amanda Pennington	0.80	784.00	003	56690532
	DRAFT DEPOSITION NOTICE AND DOCUMENT REQUESTS TO WILMINGTON TRUST REGARDING 507(B) CLAIM ISSUES.				
06/13/19	Guthrie, Hayden	0.60	570.00	003	56690145
	REVIEW INDIA TRANSFER DOCUMENTS.				
06/13/19	Cohen, Dori Y.	3.50	3,220.00	003	56705929

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	REVISE RESPONSES FOR INTERROGATORIES AND REQUESTS FOR ADMISSIONS (3); REVIEW AND PREPARE CORRESPONDENCE RE SAME (.5).				
06/13/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE EMPLOYEE PROTOCOL.	0.40	380.00	003	56702387
06/13/19	Crozier, Jennifer Melien Brooks CALL WITH OPPOSING COUNSEL CONCERNING UPCOMING FACT-WITNESS DEPOSITIONS AND POTENTIAL AGREED-UPON STATEMENT OF STIPULATED FACTS (.5); PREPARE DRAFT STATEMENT OF STIPULATED FACTS (2.4); REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT STIPULATIONS; REVISE MODULE SETTING FORTH COUNTERARGUMENTS IN RESPONSE TO TRANSFORM'S ARGUMENT THAT IT ONLY ASSUMED OBLIGATION TO PAY FOR UP TO \$166 MILLION ORDERED INVENTORY (2.4).	5.30	4,876.00	003	56701496
06/13/19	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH M-III RE: SPECIFIED RECEIVABLES CONVEYED TO TRANSFORM IN SALE TRANSACTION AND TO ADDRESS TRANSFORM'S ARGUMENTS REGARDING ALLEGED SPECIFIED RECEIVABLES SHORTFALL.	0.40	368.00	003	56701561
06/13/19	Shrestha, Christine FOLLOW UP WITH CT CORP TO TRACK STATUS OF TRADE NAME CANCELLATIONS, REVIEW LAST CHART PROVIDED IN MAY, OBTAIN CURRENT CHART AND STATUS UPDATES FROM MD, NY AS PER M. ZAVAGNO, J. GODIO.	0.80	308.00	003	56689118
06/13/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW (1.5). PREPARE DOCUMENTS FOR PRODUCTION AT THE REQUEST OF J. RUTHERFORD (1.6).	3.10	1,178.00	003	56814580
06/13/19	Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (.7); MULTIPLE EMAILS WITH COURT REPORTER REGARDING SAME (.9); CONTINUE PREPARATION FOR SAME (1.4); EMAILS WITH TEAM REGARDING UPCOMING HEARINGS AND PREPARATION FOR SAME (.4).	3.40	1,207.00	003	56703578
06/13/19	Cameau, Elayne J.	0.90	319.50	003	56702663

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	PREPARE REQUESTED HOFFMAN ESTATES MATERIALS FOR J. CROZIER (.1); DRAFT SHELL OF STIPULATED FACTS (.5); PREPARE ADDITIONAL APA REFERENCE BOOKS FOR TEAM (.3).				
06/14/19	Odoner, Ellen J. REVIEW CLEARY PROPOSAL ON RECONCILIATIONS (.2); CONF WITH N. MUNZ RE: DISPUTE ISSUES (.3); EMAIL RE: SPEC RECEIVABLES DISPUTE (.2); REVIEW SPEC RECEIVABLES VALUE CHART (.2); EMAIL RE: DELAY IN PURCHASE PRICE ALLOCATION (.1);	1.00	1,600.00	003	56979586
06/14/19	Friedmann, Jared R. TELEPHONE CALL WITH D.LADDIN (AMEX) REGARDING CCAR OWED TO DEBTORS (0.5); TELEPHONE CALL WITH N.HWANGPO REGARDING SAME AND NEXT STEPS (0.3); TELEPHONE CALL WITH P.GENENDER REGARDING SAME AND NEXT STEPS REGARDING APA DISPUTES (0.1); TELEPHONE CALLS WITH A.WEAVER, A.MAINOO AND P.GENENDER REGARDING POTENTIAL STIPULATION REGARDING UNDISPUTED FACTS AND DEPOSITION SCHEDULE (0.6); REVIEW DRAFT OF UNDISPUTED FACTS (0.8); EMAILS AND TELEPHONE CALLS WITH TEAM REGARDING SAME AND STRATEGY (0.7); TELEPHONE CALL AND EMAILS TO A.WEAVER REGARDING SAME (0.3); EMAILS WITH A.WEAVER REGARDING FINAL DEPOSITION SCHEDULE (0.1); EMAILS WITH M-III REGARDING SAME (0.1); TELEPHONE CALL WITH M-III REGARDING COMMENTS TO DRAFT STIPULATED FACTS (0.5); TELEPHONE CALL WITH J.RUTHERFORD REGARDING SAME (0.2); REVIEW AND REVISE REVISED MODULES FOR APA DISPUTES (1.0); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1); TELEPHONE CALL WITH P.WEISS TEAM REGARDING COLLECTING DISCOVERY RESPONSES TO UCC DISCOVERY DEMANDS AND NEXT STEPS (0.3); EMAILS AND TELEPHONE CALL WITH J.RUTHERFORD REGARDING LETTER TO CLEARY REGARDING REGARDING DEFICIENCIES IN TRANSFORM'S DISCOVERY RESPONSES (0.2); REVIEW SETTLEMENT PROPOSAL FROM CLEARY AND EMAILS WITH TEAM REGARDING SAME (0.2).	6.00	6,750.00	003	56705482
06/14/19	Genender, Paul R. CONFER WITH J. FRIEDMANN REGARDING DISCOVERY AND DEPOSITION ISSUES OF APA WITNESSES (.6); FOLLOW UP REGARDING SAME AND PLANNING FOR DEPOSITIONS (1.2); CALLS WITH M. MEGHJI ABOUT UPCOMING DEPOSITIONS ON APA MATTERS (0.4); CALL WITH CLEARY RE: DEPOSITIONS AND DISCOVERY MATTERS FOR APA DISPUTE (.3); EMAILS WITH M-III RE: DRAFT STIPULATED FACTS (.4); REVIEW APA MODULES (1.5); REVIEW TRANSFORM'S PROPOSAL TO RESOLVE APA DISPUTES AND FOLLOW UP FROM SAME (.2).	4.60	5,405.00	003	56707471
06/14/19	Munz, Naomi	2.50	2,625.00	003	56704761

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	REVIEW QUERIES FROM LITIGATORS WITH E. ODoner AND RELATED EMAILS.				
06/14/19	Mishkin, Jessie B.	2.90	3,045.00	003	56700061
	FURTHER DRAFT AND REVISE TRANSFORM DISPUTE BRIEF SECTIONS AND ATTENTION TO CORRESPONDENCE RE: SAME (2.5) FURTHER DISCUSS MOAC DISCOVERY RESPONSES WITH WEIL TEAM (.4).				
06/14/19	Cohen, Francesca	5.10	4,462.50	003	56704348
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
06/14/19	Bednarczyk, Meggin	1.00	690.00	003	56698191
	REVIEW REQUEST FROM EQUINOX RE: RELEASE OF CLAIMS (.5), CORRESPONDENCE WITH M. EPSTEIN RE; SAME (.2), CORRESPONDENCE WITH A. HUANG RE: SAME (.3).				
06/14/19	Thompson, Maryann	0.10	56.00	003	56700779
	DISCUSSION WITH M. EPSTEIN AND M. BEDNARCZYK REGARDING CERTAIN EXCLUDED LIABILITIES.				
06/14/19	Rutherford, Jake Ryan	7.30	5,767.00	003	56690900
	REVISE AND SUPPLEMENT STIPULATED FACTS (3.9); REVISE AND SUPPLEMENT MOTION TO ENFORCE MODULES (3.4).				
06/14/19	Hwangpo, Natasha	1.20	1,140.00	003	56702323
	TELEPHONE CONFERENCES WITH REED SMITH RE DISCLOSURES RE COMPLAINT (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2); TELEPHONE CONFERENCES WITH AMEX RE CC RECEIVABLES (.6).				
06/14/19	Crozier, Jennifer Melien Brooks	6.80	6,256.00	003	56708691
	REVIEW AND RESPOND TO CORRESPONDENCE FROM O. PESHKO RELATED TO ADMINISTRATIVE INSOLVENCY (.4); REVIEW, ANALYZE, AND ANNOTATE COMMENTS FROM M-III TEAM CONCERNING DRAFT STATEMENT OF STIPULATED FACTS (.8); TELECONFERENCE WITH M-III TEAM CONCERNING DRAFT STATEMENT OF STIPULATED FACTS (.6); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO \$166 ACCOUNTS-PAYABLE MODULE (4.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT STATEMENT OF STIPULATED FACTS (.6).				

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06/14/19	Marquez, Francheska REVIEW DOCUMENTS (1); IDENTIFY DOCUMENTS (1); UPLOAD NEW DOCUMENTS TO INTERNAL HARD DRIVE (1), AS REQUESTED BY G. MIRANDA.	3.00	1,215.00	003	56718571
06/14/19	Morris, Sharron EMAILS REGARDING AS-FILED BRIEFING ON MOTION TO ENFORCE AND CCAR (.6); RESEARCH REGARDING SAME (1.1); EMAILS WITH COURT REPORTER REGARDING CHANGES TO UPCOMING SCHEDULE (.9).	2.60	923.00	003	56703643
06/14/19	Cameau, Elayne J. PREPARE SHELL RESPONSE TO CLEARY LETTER.	0.10	35.50	003	56702553
06/15/19	Odoner, Ellen J. EMAIL RE: SPECIFIED RECEIVABLES SCHEDULE.	0.30	480.00	003	56699217
06/15/19	Friedmann, Jared R. FURTHER REVIEW AND REVISE MODULES FOR APA DISPUTE BRIEF.	0.80	900.00	003	56705190
06/16/19	Friedmann, Jared R. FURTHER REVISE DRAFT MODULES REGARDING APA DISPUTES (0.6); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.2).	0.80	900.00	003	56705333
06/16/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT ORDINARY COURSE MODULE (1.9); DRAFT SPECIFIED RECEIVABLES AND PREPAID INVENTORY MODULE (2.1); DRAFT AVAILABLE CASH MODULE (1.8).	5.80	4,582.00	003	56696835
06/16/19	Crozier, Jennifer Melien Brooks FINISH DRAFTING HOFFMAN ESTATES MODULE.	2.70	2,484.00	003	56737317
06/16/19	Marquez, Francheska	2.60	1,053.00	003	56755980

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	REVIEW DOCUMENTS (1.0); IDENTIFY DOCUMENTS (.3); UPLOAD NEW DOCUMENTS TO INTERNAL HARD DRIVE (1.3), AS REQUESTED BY G. MIRANDA.				
06/16/19	Morris, Sharron	1.60	568.00	003	56703602
	MULTIPLE EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (.6); CONTINUE PREPARATION FOR SAME (1.0).				
06/17/19	Friedmann, Jared R.	5.20	5,850.00	003	56737743
	FURTHER REVISE DRAFT MODCULES REGARDING APA DISPUTES (1.2); CALLS WITH J.MISHKIN REGARDING COMMENTS TO EDA FUNDS AND MECHANIC'S LIENS SECTIONS (0.5); CALL WITH J.CROZIER REGARDING REVISIONS TO \$166 OTHER PAYABLES SECTION AND PREPARING FOR UPCOMING DEPOSITIONS (0.4); MEET WITH J.RUTHERFORD AND M-III TEAM REGARDING PREPARING FOR DEPOSITIONS OF R.RIECKER, K.KUMLANI AND J.BUTZ (1.3); MEET WITH J.RUTHERFORD REGARDING COMMENTS TO MODCULES ON ORDINARY COURSE, SPECIFIED RECEIVABLES AND AVAILABLE CASH, AND OUTLINING TOPICS FOR AFFIRMATIVE DEPOSITIONS (1.5); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH J.CROZIER REGARDING OTHER PAYABLES ARGUMENT (0.1); EMAILS WITH S.SINGH AND N.HWANGPO REGARDING MEDIATION WITH UCC AND CEASING ALL DISCOVERY REGARDING SAME (0.1).				
06/17/19	Genender, Paul R.	5.80	6,815.00	003	56904932
	REVIEW AND WORK ON APA BRIEFING MODULES (.9); WORK SESSIONS ON UCC PLAN DISCOVERY REQUESTS TO DEBTOR AND EMAILS RE: SAME (1.3); EMAILS RE: UCC PLAN DISCOVERY TO PBGC (.1); PREPARE FOR APA DEPOSITIONS ON JUNE 19-21, INCLUDING KEY DOCUMENTS (3.2); EMAILS WITH J. MARCUS RE: DECISION TO PAY EXPENSES THE ESTATE OWES IN THE FACE OF TRANSFORM NOT DOING SAME (.1); REVIEW UCC SETTLEMENT TERMS AND EMAILS RE: SAME (.2).				
06/17/19	Margolis, Steven M.	0.50	537.50	003	56733850
	REVIEW ISSUES ON CLOSING CHECKLIST.				
06/17/19	Munz, Naomi	1.00	1,050.00	003	56755370
	CALLS AND EMAILS RE: INDIA AND MEXICO TRANSFERS.				
06/17/19	Mishkin, Jessie B.	5.40	5,670.00	003	56746335

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	FURTHER STRATEGIZE RE: TRANSFORM DISPUTE ARGUMENTS WITH AND FURTHER RESEARCH, DRAFT AND REVISE BRIEF SECTIONS FOR SAME (5.0); REVIEW AND DISCUSS DRAFT MOAC DISCOVERY RESPONSES (.4).				
06/17/19	Cohen, Francesca	8.50	7,437.50	003	56751596
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
06/17/19	Prugh, Amanda Pennington	1.50	1,470.00	003	56728821
	CALLS WITH J. RUTHERFORD AND J. FRANTZ REGARDING DISCOVERY REQUESTS (0.7); DRAFT AND REVISE EMAILS TO COUNSEL FOR SECOND-LIEN HOLDERS REGARDING PURPORTED ISSUES WITH DEBTORS' PREVIOUS PRODUCTIONS (0.5); REVIEW INTERNAL EMAILS REGARDING ONGOING DISCOVERY AND LITIGATION DEADLINES (0.3).				
06/17/19	Guthrie, Hayden	0.60	570.00	003	56709520
	COORDINATE INDIA AND MEXICO SALE DOCUMENTS.				
06/17/19	Yiu, Vincent Chanhong	2.70	2,362.50	003	56732540
	REVIEW AND ANALYZE TRANSFORM LITIGATION ISSUE.				
06/17/19	Cohen, Dori Y.	2.80	2,576.00	003	56753911
	DRAFT, REVIEW, AND REVISE INTERROGATORY RESPONSES AND RESPONSES TO REQUEST FOR ADMISSIONS RE MOAC MALL ACTION.				
06/17/19	Thompson, Maryann	0.10	56.00	003	56745557
	DISCUSSION WITH M. EPSTEIN AND M. BEDNARCYZK REGARDING CERTAIN EXCLUDED LIABILITIES.				
06/17/19	Rutherford, Jake Ryan	10.80	8,532.00	003	56710549
	ATTEND DEPOSITION PREP SESSION WITH M-III (4.8); DRAFT MASTER DEPOSITION OUTLINE FOR APA DISPUTES (4.9); ATTEND WORKING GROUP SESSION WITH J. FRIEDMANN RE: APA MODULES (1.1).				
06/17/19	Hwangpo, Natasha	0.20	190.00	003	56904937
	CORRESPOND WITH AKIN AND SEYFARTH RE AP DOCUMENTS.				

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06/17/19	Crozier, Jennifer Melien Brooks	9.10	8,372.00	003	56737316
	DRAFT HOFFMAN ESTATES MODULE (.5); TELECONFERENCES CONCERNING STRATEGY FOR AND APPROACH TO \$166 AND HOFFMAN ESTATES MODULES (.6); REVIEW, REVISE, AND SUPPLEMENT \$166 MODULE (2.7); PREPARE MEMORANDUM SETTING FORTH KEY ADMISSIONS TO BE ELICITED DURING DISCOVERY DEPOSITIONS OF PLAINTIFF TRANSFORM'S WITNESSES (2.6); REVIEW, ANALYZE AND ANNOTATE K. KAMLANI DEPOSITION TRANSCRIPT IN PREPARATION FOR K. KAMLANI DEPOSITION (2.7).				
06/17/19	Marquez, Francheska	2.90	1,174.50	003	56756368
	REVIEW DOCUMENTS (1); IDENTIFY DOCUMENTS (1); UPLOAD NEW DOCUMENTS TO INTERNAL HARD DRIVE (.9), AS REQUESTED BY G. MIRANDA.				
06/17/19	Haiken, Lauren C.	2.10	798.00	003	56814377
	WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.				
06/17/19	Morris, Sharron	4.70	1,668.50	003	56753768
	MULTIPLE WORK SESSIONS AND EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS AND PREPARATION FOR SAME (1.9); PREPARE FOR SAME (2.8).				
06/17/19	Zaslav, Benjamin	0.60	144.00	003	56770694
	ASSIST WITH PREPARATION, FILE AND SERVE STIPULATION AND ORDER CONCERNING (I) ADJOURNING PENDING DEADLINES FOR MOTION TO ENFORCE AND ADVERSARY COMPLAINT AND (II) SETTING BRIEFING SCHEDULE.				
06/17/19	Zaslav, Benjamin	0.50	120.00	003	56770716
	ASSIST WITH PREPARATION OF KEY SALE RELATED PLEADINGS MATERIALS FOR K. TUMSUDEN.				
06/17/19	Cameau, Elayne J.	0.30	106.50	003	56755861
	PREPARE INDEX AND 30(B)(6) DOCUMENTS FOR J. RUTHERFORD.				
06/18/19	Epstein, Michael A.	0.70	1,050.00	003	56719000
	WORK RE SERVICES AGREEMENT.				

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06/18/19	Marcus, Jacqueline CALL WITH N. MUNZ REGARDING TRANSFER OF FOREIGN ENTITIES.	0.10	137.50	003	56745589
06/18/19	Friedmann, Jared R. FURTHER REVISE DRAFT MODULES RE APA DISPUTES (0.7); REVIEW DRAFT OUTLINE FOR DEPOSITIONS (0.6); CALL WITH J.MISHKIN RE PREPARING SAME (0.1); EMAILS WITH TEAM RE ADDITIONAL DOCUMENTS PRODUCED BY TRANSFORM (0.1); REVIEW SAME (0.2); MEET WITH J.RUTHERFORD AND J.COZIER TO SELECT EXHIBITS FOR R.RICHTER DEPOSITION AND TO PREPARE FOR SAME (1.7); DRAFT OUTLINE FOR R.REICKER DEPOSITION (1.9); MEET WITH M-III TEAM RE SAME AND PREPARING FOR R.REICKER, K.KUMLANI AND J.BUTZ DEPOSITIONS (1.8); FURTHER PREPARE FOR R.REICKER DEPOSITION (2.2); CALL WITH J.SORKIN RE COORDINATING WITH UCC ON APA DISPUTES (0.1); EMAILS TO TEAM AND M-III RE FIND DEPOSITION OUTLINE FOR R.REICKER DEPOSITION AND NEXT STEPS (0.2); REVIEW M-III COMMENTS TO DEPOSITION OUTLINE AND EMAILS WITH M-III AND TEAM RE SAME (0.4).	10.00	11,250.00	003	56737771
06/18/19	Genender, Paul R. EXTENDED MEETING (VIA TELEPHONE) TO PREPARE C. GOOD FOR HIS DEPOSITION (2.4); PREPARE FOR APA DEPOSITIONS, INCLUDING REVIEW OF PRIOR TESTIMONY BY R. RIECKER (1.6); CALL FROM M. MEGHJI RE: DEPOSITION PREPARATION AND STATUS (.2).	4.20	4,935.00	003	56754332
06/18/19	Munz, Naomi MEET WITH F. COHEN AND H. GUTHRIE RE: INDIA AND MEXICO TRANSFERS AND RELATED EMAILS.	1.10	1,155.00	003	56755480
06/18/19	Mishkin, Jessie B. DRAFT TRANSFORM DISPUTE BRIEF SECTIONS.	2.20	2,310.00	003	56898123
06/18/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	7.00	6,125.00	003	56751058
06/18/19	Prugh, Amanda Pennington REVIEW R. RIECKER DEPOSITION TRANSCRIPT FOR ANY APA-RELATED TESTIMONY FOR UPCOMING DEPOSITION PREPARATION (1.0); PREPARE SUMMARY OF R. RIECKER DEPOSITION TRANSCRIPT REGARDING APA-RELATED TESTIMONY FOR UPCOMING DEPOSITION PREPARATION (0.2).	1.20	1,176.00	003	56728214

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06/18/19	Bednarczyk, Meggin REVIEW CORRESPONDENCE WITH B. GRIFFITH RE: TSA SERVICES EXTENSIONS.	0.20	138.00	003	56737462
06/18/19	Godio, Joseph C. PREPARE POST-CLOSING DOCUMENT SET.	0.30	207.00	003	56718313
06/18/19	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION AND PRICING.	1.20	1,140.00	003	56715048
06/18/19	Falls, Danielle REVIEW TRANSFORM PRODUCTION FOR REBATE LANGUAGE.	0.70	392.00	003	56751412
06/18/19	Thompson, Maryann DISCUSSION WITH M. EPSTEIN AND M. BEDNARCZYK REGARDING CERTAIN TSA SERVICES.	0.20	112.00	003	56746092
06/18/19	Zavagno, Michael UPDATE CLOSING CHECKLIST.	0.10	56.00	003	56751974
06/18/19	Rutherford, Jake Ryan REVIEW TRANSFORM PRODUCTION (1.4); DRAFT MOCK CROSS OUTLINE FOR C. GOOD (2.4); MEET WITH J. FRIEDMANN AND J. CROZIER RE: DEPOSITION EXHIBITS (3.2); DEPOSITION WITH C. GOOD AND M-III TEAM (4.3); PREPARE DOCUMENTS FOR RIECKER DEPOSITION (1.3); WORK ON BUTZ DEPOSITION OUTLINE (2.0).	14.60	11,534.00	003	56729563
06/18/19	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE AND ANNOTATE KAMLANI DEPOSITION TRANSCRIPT IN PREPARATION FOR K. KAMLANI DEPOSITION (2.3); PARTICIPATE IN MOCK DEPOSITION AND DEPOSITION PREPARATION SESSION OF C. GOOD (1.6); PARTICIPATE IN PREPARATION SESSION FOR DEPOSITIONS OF TRANSFORM'S FACT WITNESSES (1.6); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S DOCUMENT PRODUCTION IN PREPARATION FOR K. KAMLANI DEPOSITION (2.6); DEVELOP STRATEGY FOR AND APPROACH TO K. KAMLANI DEPOSITION (.9); DRAFT OUTLINE FOR DEPOSITION OF K. KAMLANI (3.4).	12.40	11,408.00	003	56736123
06/18/19	Morris, Sharron	3.60	1,278.00	003	56754398

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	PREPARE FOR UPCOMING DEPOSITIONS INCLUDING RESEARCH REGARDING PRIOR RIECKER DEPOSITION (2.4); MULTIPLE EMAILS AND WORK SESSIONS REGARDING SAME (1.2).				
06/18/19	Cameau, Elayne J.	0.40	142.00	003	56756120
	CONDUCT RESEARCH AND SEND REQUESTED DOCUMENTS TO J. RUTHERFORD.				
06/19/19	Friedmann, Jared R.	7.70	8,662.50	003	56738415
	REVISE OUTLINE FOR R. REICKER DEPOSITION (1.4); MEET WITH M-III TEAM RE PREPARING FOR SAME (0.3); TAKE DEPOSITION OF R. REICKER (3.2); MEET WITH TEAM AND M-III TEAM RE PREPARING FOR K. KUMLANI DEPOSITION (1.5); EMAILS WITH CLEARY TEAM RE UPCOMING DEPOSITION (0.1); REVIEW AND REVISE DEPOSITION OUTLINE FOR K. KUMLANI DEPOSITION (0.4); TELEPHONE CALL WITH J. COZIER RE COMMENTS TO SAME (0.4); REVIEW AND REVISE DRAFT LETTER TO CLEARY RE OUTSTANDING DOCUMENT PRODUCTION ISSUES (0.4).				
06/19/19	Munz, Naomi	0.50	525.00	003	56755447
	EEAILS AND CALLS RE: ALLOCATION OF VALUE FOR MEXICO AND INDIA.				
06/19/19	Cohen, Francesca	4.70	4,112.50	003	56751363
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
06/19/19	Rutherford, Jake Ryan	14.00	11,060.00	003	56729570
	PREPARE FOR R. RIECKER DEPOSITION (1.0); ATTEND R. RIECKER DEPOSITION (3.0); ATTEND WORKING GROUP SESSION WITH RE: K. KAMLANI DEPOSITION (2.0); CALL WITH BFR, M-III, AND LITIGATION. (1.6); ATTEND WORKING GROUP SESSION WITH WITH M-III (3.5); C. GOOD DEPOSITION PREP (.6); ATTEND CALL WITH N. WEBER AND J. FRANTZ (1.2); WORK ON J. BUTZ DEPOSITION OUTLINE (1.1).				
06/19/19	Crozier, Jennifer Melien Brooks	14.60	13,432.00	003	56737332

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	ATTEND DEPOSITION OF R. REICKER, TRANSFORM HOLDCO'S CFO (2.8); ASSIST IN THE PLANNING AND PREPARATION OF THE DEPOSITION OF R. REICKER (1.0); REVIEW AND ANALYZE SUBSTANCE AND SIGNIFICANCE OF R. REICKER DEPOSITION TESTIMONY (.8); DRAFT DEPOSITION OUTLINE FOR K. KAMLANI (2.9); REVIEW, ANALYZE AND ANNOTATE TRANSFORM'S PRODUCTION DOCUMENTS IN CONNECTION WITH PREPARATION FOR K. KAMLANI DEPOSITION (1.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO K. KAMLANI DEPOSITION OUTLINE (.9); MEET AND CONFER CONCERNING SUBSTANCE AND SIGNIFICANCE OF C. GOOD DEPOSITION TESTIMONY (.7); ADDRESS STRATEGY FOR AND APPROACH TO J. BUTZ DEPOSITION (.5); CONTINUE PLANNING AND PREPARING FOR K. KAMLANI DEPOSITION, INCLUDING BY REVIEWING AND ANNOTATING DEPOSITION OUTLINE AND REFERENCED POTENTIAL EXHIBITS (3.6).				
06/19/19	Ellsworth, John A.	1.50	577.50	003	56809283
	ASSIST WITH DEPOSITION PREP MATERIALS FOR FOR A. PENNINGTON PRUGH.				
06/19/19	Marquez, Francheska	1.80	729.00	003	56756048
	REVIEW DOCUMENTS (1); IDENTIFY DOCUMENTS (.8), AS REQUESTED BY G. MIRANDA.				
06/19/19	Cameau, Elayne J.	2.10	745.50	003	56755965
	PREPARE REVIEW MATERIALS FOR P. GENENDER (.2); CONDUCT RESEARCH REGARDING EXPERTS (1.3); REVIEW AND REVISE DISCOVERY REQUESTS (.6).				
06/20/19	Friedmann, Jared R.	9.60	10,800.00	003	56738297

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	MEET WITH J.CROZIER TO PREPARE FOR DEPOSITION OF K.KUMLANI (0.5); ATTEND DEPOSITION OF K.KUMLANI (2.5); MEET WITH TEAM AND M-III TEAM REGARDING SAME AND PREPARING FOR DEPOSITIONS OF C.GOOD AND J.BUTZ (0.8); TELEPHONE CALL WITH R.SCHROCK, P.GENENDER AND A.PRUGH REGARDING EXPERT REPORTS NECESSARY FOR 507(B) RESPONSE AND SEEKING TO ADJUST SCHEDULE IN LIGHT OF ADJOURNMENT OF PLAN CONFIRMATION HEARING (0.3); TELEPHONE CALL WITH D.LADDIN REGARDING RESERVE FUNDS HELD BY AMEX (0.5); ATTEND DEPOSITION OF C.GOOD (3.2); MEET WITH TEAM AND M-III REGARDING SAME (0.2); TELEPHONE CALL WITH COUNSEL FOR ESL, CYRUS AND TRUSTEE REGARDING ADJUSTING 507(B) BRIEFING SCHEDULE (0.2); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1); TELEPHONE CALLS WITH M.MEGHJI REGARDING DEPOSITION AND DEPOSITION PREPARATION (0.2); TELEPHONE CALLS WITH A.MAINOO REGARDING SAME (0.1); EMAILS WITH J.CROZIER REGARDING PREPARING M.MEGHJI FOR HIS DEPOSITION (0.2); EMAILS WITH TEA REGARDING UPDATING MODULES IN CONNECTION WITH APA DISPUTE TO REFLECT DEPOSITION TESTIMONY (0.1); REVIEW AND REVISE LETTER TO TRANSFORM REGARDING INFORMATION NEEDED IN CONNECTION WITH CASH-IN-TRANSIT RECONCILIATION AND FEB RENT PRORATION (0.3); EMAILS AND TELEPHONE CALLS WITH J.RUTHERFORD REGARDING SAME (0.1); REVIEW AND REVISE DEPOSITION OUTLINE FOR J.BUTZ AND MEET WITH J.RUTHERFORD REGARDING SAME (0.3).				
06/20/19	Munz, Naomi EMAILS AND CALLS RE: TRANSFERS IN INDIA AND MEXICO.	0.80	840.00	003	56755046
06/20/19	Mishkin, Jessie B. FURTHER DRAFT AND REVISE PORTIONS OF TRANSFORM DISPUTE BRIEF.	1.00	1,050.00	003	56747904
06/20/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	5.30	4,637.50	003	56751201
06/20/19	Bednarczyk, Meggin CORRESPONDENCE WITH M. EPSTEIN AND M. THOMPSON RE: TRANSFORM REQUEST TO EXTENT INSURANCE UNDER TSA.	0.40	276.00	003	56737446
06/20/19	Guthrie, Hayden REVIEW INDIA TRANSFER ARRANGEMENTS.	0.50	475.00	003	56728943
06/20/19	Yiu, Vincent Chanhong	3.60	3,150.00	003	56732500

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	REVIEW AND ANALYZE ISSUES IN TRANSFORM LITIGATION INCLUDING REVIEW OF DEPOSITIONS.				
06/20/19	Falls, Danielle	2.90	1,624.00	003	56760617
	REVIEW TRANSFORM PRODUCTIONS FOR TAX REBATE DEFINITIONS FOR J. MISHKIN.				
06/20/19	Peshko, Olga F.	1.40	1,288.00	003	56754213
	ASSIST IN PREPARATION FOR HEARING INCLUDING RESEARCH.				
06/20/19	Ellsworth, John A.	5.10	1,963.50	003	56809608
	ASSIST WITH DEPOSITION PREP MATERIALS.				
06/20/19	Haiken, Lauren C.	1.80	684.00	003	56814583
	WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.				
06/21/19	Epstein, Michael A.	0.80	1,200.00	003	56747800
	WORK RE AUTO INSURANCE EXPIRATION.				
06/21/19	Friedmann, Jared R.	0.50	562.50	003	56903344
	MEET WITH J.CROZIER RE: NEXT STEPS RE: APA DISPUTES BRIEFING (0.3); REVIEW DRAFT MODULE RE: EDA FUNDS AND EMAILS WITH J.MISHKIN RE: SAME (0.2).				
06/21/19	Munz, Naomi	1.60	1,680.00	003	56755372
	CALLS AND EMAILS RE: MEXICO AND INDIA TRANSFERS (0.8); CALL WITH N. HWANGPO RE: LIQUIDATING TRUST AND RELATED EMAILS (0.8).				
06/21/19	Mishkin, Jessie B.	2.00	2,100.00	003	56748266
	FURTHER DRAFT AND REVISE TRANSFORM BRIEF SECTIONS.				
06/21/19	Cohen, Francesca	5.80	5,075.00	003	56751105
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
06/21/19	Guthrie, Hayden	1.30	1,235.00	003	56733858

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	REVIEW INDIA TRANSFER AND VALUATION DOCUMENTATION (0.7); REVIEW MEXICO VALUATION ISSUES (0.6).				
06/21/19	Zavagno, Michael PREPARE CLOSING SET INDEX.	1.20	672.00	003	56752156
06/21/19	Peshko, Olga F. REVIEW AND RESPOND TO CORRESPONDENCE FROM CLAIMANTS AND AUTO STAY REQUEST.	0.40	368.00	003	56753582
06/21/19	Rutherford, Jake Ryan REVIEW DEPOSITION TRANSCRIPTS FOR APA MODULES.	2.30	1,817.00	003	56903455
06/21/19	Crozier, Jennifer Melien Brooks SUPPLEMENT APA-DISPUTE BRIEFING WITH RELEVANT DEPOSITION TESTIMONY, INCLUDING BY REVIEWING, ANALYZING, AND ANNOTATING DEPOSITION TRANSCRIPTS FOR THOSE WITNESSES DEPOSED IN CONNECTION WITH APA DISPUTES (1.8); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ADDITIONAL TRANSFORM DOCUMENT PRODUCTION (.3).	2.10	1,932.00	003	56903458
06/22/19	Genender, Paul R. EMAILS RE: TRANSFORM'S UNTIMELY APA PRODUCTION.	0.20	235.00	003	56903601
06/22/19	Rutherford, Jake Ryan REVIEW TRANSFORM DOCUMENT PRODUCTION (4.1); DRAFT LITIGATION SETTLEMENT CHART (1.7).	5.80	4,582.00	003	56747865
06/23/19	Friedmann, Jared R. REVIEW AND ANALYZE LETTER FROM AMEX TO TRANSFORM REGARDING DEBTOR'S CCAR HELD IN RESERVE ACCOUNT (0.2); EMAILS WITH TEAM REGARDING UPDATING APA DISPUTE MODULES BASED ON DEPOSITION TESTIMONY (0.2); EMAILS WITH J.RUTHERFORD AND J.CROZIER REGARDING SAME (0.1).	0.50	562.50	003	56748151
06/23/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT APA MODULES WITH DEPOSITION TESTIMONY AND PER FEEDBACK FROM J. FRIEDMANN.	4.30	3,397.00	003	56903604

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06/23/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	2.10	798.00	003	56814459
06/24/19	Odoner, Ellen J. CONF WITH J. FRIEDMANN RE: STATUS OF LITIGATION (.3); CONF WITH N. MUNZ, ETC. RE: MEXICAN AND INDIAN DEPOSITION QUESTIONS (.7).	1.00	1,600.00	003	56766307
06/24/19	Marcus, Jacqueline CONFERENCE CALL WITH N. MUNZ AND H. GUTHRIE REGARDING CAPITAL GAINS TAX ON SUBSIDIARY TRANSFERS (.3).	0.30	412.50	003	56790714
06/24/19	Friedmann, Jared R. MEET WITH J.MISHKIN REGARDING REVISIONS TO EDA MODULE FOR APA DISPUTES BRIEF AND OTHER MATTERS INCLUDING SANTA ROSA MOTION TO DISMISS AND DISCOVERY REGARDING MALL OF AMERICA (0.4); EMAILS WITH A.WEAVER REGARDING REQUEST TO ALTER APA BRIEFING SCHEDULE (0.1); REVISE DRAFT CHART OF APA DISPUTES AND SETTLEMENT LIKELIHOOD OF SAME (.8); TELEPHONE CALLS WITH J.RUTHERFORD REGARDING SAME (0.2); EMAILS WITH N.HWANGPO REGARDING SAME (0.1); EMAIL A. MAINOO REGARDING AMEX RESERVES ACCOUNT (0.1); TELEPHONE CALL WITH J.RUTHERFORD REGARDING SAME SPECIFIED REIMBURSABLES ARGUMENTS (0.2).	1.90	2,137.50	003	56804396
06/24/19	Genender, Paul R. EMAILS RE: CLEARY'S REQUEST FOR ADJUSTED APA SCHEDULE (.1); REVIEW SETTLEMENT ANALYSIS OF APA ISSUES FOR RESTRUCTURING COMMITTEE CALL (.3).	0.40	470.00	003	56904666
06/24/19	Margolis, Steven M. REVIEW ISSUES ON VISA ASSOCIATE PAYROLL FUNDING REQUEST AND CONF. AND CORRESPONDENCE WITH MIII AND WEIL ON SAME (0.6).	0.60	645.00	003	56771378
06/24/19	Munz, Naomi MEETING WITH J. MARCUS, E. ODONER, H. GUTHRIE AND F. COHEN RE: FOREIGN TRANSFERS.	0.50	525.00	003	56812838
06/24/19	Mishkin, Jessie B.	1.70	1,785.00	003	56904637

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	REVIEW POTENTIAL TRANSFORM MEDIATION ISSUE CHART (.1); PLAN AND PREPARE FOR RESPONSE TO TRANSFORM BRIEF WITH J. FRIEDMANN (.5); FURTHER DRAFT AND REVISE SECTIONS FOR BRIEF RE: SAME (1.1).				
06/24/19	Cohen, Francesca	6.60	5,775.00	003	56805012
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
06/24/19	Bednarczyk, Meggin	0.20	138.00	003	56802596
	CORRESPOND WITH A. HWANG RE: EQUINOX RELEASE.				
06/24/19	Guthrie, Hayden	1.20	1,140.00	003	56904714
	ATTEND MEETINGS REGARDING INDIA AND HONG KONG EQUITY TRANSFERS.				
06/24/19	Crozier, Jennifer Melien Brooks	3.80	3,496.00	003	56811711
	REVIEW, REVISE, AND SUPPLEMENT \$166 MILLION A/P DISPUTES MODULE WITH DEPOSITION TESTIMONY OF R. RIECKER AND K. KAMLANI, INCLUDING TARGETED REVIEW AND ANALYSIS OF DEPOSITION TESTIMONY (3.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STRATEGY FOR AND APPROACH TO LITIGATING A/P DISPUTE (.3).				
06/24/19	Haiken, Lauren C.	1.20	456.00	003	56814579
	PREPARE DOCUMENTS FOR PRODUCTION PER J. RUTHERFORD.				
06/24/19	Morris, Sharron	1.90	674.50	003	56904711
	PREPARE DRAFT DEPOSITION NOTICE FOR A. HEDE REGARDING APA DISPUTE (.4); REVIEW AND REVISE 166 INSERT FOR APA RESPONSE BRIEF (.9); PREPARE EXHIBITS FOR SAME (.6).				
06/25/19	Friedmann, Jared R.	1.90	2,137.50	003	56904970
	REVIEW AND REVISE UPDATED DRAFTS OF APA DISPUTE MODULES (1.0); CALL WITH J.MISHKIN REGARDING SAME AND PLANNING APA DISPUTE BRIEFING (0.1); EMAILS WITH M-III TEAM AND TEAM REGARDING APA BRIEFING AND HEARING (0.8).				
06/25/19	Margolis, Steven M.	0.80	860.00	003	56771403

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	REVIEW ISSUES AND CORRESPONDENCE ON VISA ASSOCIATE FUNDING (0.5); CONFER WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES (0.3).				
06/25/19	Munz, Naomi CALLS AND EMAILS RE: FOREIGN TRANSFERS.	0.80	840.00	003	56812899
06/25/19	Mishkin, Jessie B. REVISE DRAFT BRIEF SECTIONS RE: TRANSFORM DISPUTE.	0.50	525.00	003	56905001
06/25/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	5.90	5,162.50	003	56804922
06/25/19	Namerow, Derek SEARCH AND COMPILE LOCAL COUNSEL CONTACTS FOR S. BARRON.	1.10	759.00	003	56805184
06/25/19	Guthrie, Hayden PARTICIPATE ON CALL WITH CLEARY REGARDING INDIA SIGNING PROCESS.	0.30	285.00	003	56765032
06/25/19	Falls, Danielle REVIEW TRANSFORM PRODUCTION DOCUMENTS FOR J. MISHKIN (1.1); DRAFT EMAIL TO J. MISHKIN RE: TRANSFORM PRODUCTION (.6).	1.70	952.00	003	56789035
06/25/19	Thompson, Maryann DISCUSSION WITH M. EPSTEIN AND M. BEDNARCZYK REGARDING CERTAIN TSA SERVICES.	0.10	56.00	003	56813464
06/25/19	Zavagno, Michael UPDATE POST-CLOSING CHECKLIST.	0.40	224.00	003	56814466
06/25/19	Stauble, Christopher A.	1.20	486.00	003	56837392

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	CONDUCT RESEARCH FOR J. RUTHERFORD RE: PREPARATION OF DEBTORS' BRIEF IN OPPOSITION TO TRANSFORM HOLDCO LLC'S ADVERSARY COMPLAINT AND IN FURTHER SUPPORT OF DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT.				
06/25/19	Morris, Sharron	0.90	319.50	003	56905177
	CONTINUE TO WORK ON 166 SECTION FOR APA MOTION, AND PREPARE EXHIBITS FOR SAME.				
06/25/19	Cameau, Elayne J.	1.60	568.00	003	56801349
	COMPLETE GRIFFITH SUPPLEMENTAL SHELL.				
06/26/19	Bond, W. Michael	0.90	1,440.00	003	56781416
	REVIEW TRANSFORM BRIEF.				
06/26/19	Friedmann, Jared R.	3.10	3,487.50	003	56808066
	TELEPHONE CALL WITH J.MISHKIN REGARDING MODULE REGARDING UTILITIES DEPOSITS (0.2); EMAILS WITH A.WEAVER REGARDING FILING UNDER SEAL (0.2); EMAILS WITH P.GENENDER REGARDING SAME (0.2); TELEPHONE CALL WITH J.RUTHERFORD REGARDING SPECIFIED RECEIVABLES ARGUMENTS AND CALCULATING SET-OFFS (0.2); REVIEW LETTER FROM CLEARY REGARDING OUTSTANDING DATA REQUESTS CONCERNING RECONCILIATIONS AND SET OFFS AGAINST CASH IN TRANSIT AND RENT PRORATIONS (0.1); TELEPHONE CALL WITH M-III TEAM AND J.RUTHERFORD REGARDING SAME AND NEXT STEPS (0.5); REVIEW TRANSFORM'S BRIEF REGARDING APA ISSUES AND DECLARATIONS IN SUPPORT OF SAME (1.4); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.2); MEET WITH J.MISHKIN REGARDING SAME AND APA ISSUES (0.1).				
06/26/19	Munz, Naomi	0.90	945.00	003	56812855
	REVIEW DRAFT NON-RELIANCE LETTER AND RELATED EMAILS.				
06/26/19	Mishkin, Jessie B.	2.20	2,310.00	003	56903674
	DISCUSS MOAC DISCOVERY RESPONES WITH D. COHEN (.1); FURTHER DRAFT AND REVISE TRANSFORM DISPUTE BRIEF MODULES (2.1).				
06/26/19	Cohen, Francesca	5.70	4,987.50	003	56804929
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				

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06/26/19	Stano, Audrey REVIEW COMPLAINT AND ATTACHED EXHIBITS.	2.10	1,659.00	003	56772789
06/26/19	Yiu, Vincent Chanhong REVIEW AND ANALYZE RESPONSE TO APA MOTION (2.7); REVIEW AND ANALYZE ESL EXPERT REPORT (1.1).	3.80	3,325.00	003	56782865
06/26/19	Rutherford, Jake Ryan REVIEW TRANSFORM'S APA DISPUTE BRIEFING.	1.10	869.00	003	56903947
06/26/19	Hwangpo, Natasha REVIEW AND REVISE OMBUDSMAN STIPULATION (1.1); REVIEW AND REVISE UTILITIES SECTION RE APA PROCEEDINGS (0.4).	1.50	1,425.00	003	56789134
06/26/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT \$166 MILLION A/P DISPUTE MODULE WITH MATERIAL FROM TRANSFORM'S RESPONSE IN OPPOSITION TO DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE.	2.20	2,024.00	003	56903949
06/26/19	Cameau, Elayne J. ADDITIONAL WORK ON SUPPLEMENTAL GRIFFITH DECLARATION (.2); PREPARE REQUESTED REVIEW MATERIALS FOR P. GENENDER AND J. RUTHERFORD (.5).	0.70	248.50	003	56801081
06/27/19	Friedmann, Jared R.	6.20	6,975.00	003	56808222

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	MEET WITH J.MISHKIN REGARDING TRANSFORM'S ARGUMENTS ON EDA FUNDS (0.2); EMAILS WITH TAX TEAM REGARDING SAME (0.1); REVIEW AND ANALYZE TRANSFORM'S BRIEF ON APA DISPUTES AND DRAFT REPLY POINTS TO SAME (3.8); TELEPHONE CALLS WITH J.CROZIER REGARDING \$166M ARGUMENTS (0.5); EMAILS WITH E.ODONER AND N.MUNZ REGARDING SAME AND DECLARATION REGARDING SAME (0.1); TELEPHONE CALL WITH M.BOND, N.ZASKIN, B.GALLAGHER AND J.CROZIER REGARDING HOFFMAN ESTATES ARGUMENTS RAISED BY TRANSFORM AND J.BORDEN DECLARATION (0.5); EMAILS AND TELEPHONE CALLS WITH M.BOND REGARDING DEED PROCESS PRE-CLOSE (0.3); EMAILS WITH J.MISHKIN REGARDING WAIVER ARGUMENTS IN CONNECTION WITH EDA FUNDS (0.2); TELEPHONE CALL WITH N.MUNZ REGARDING \$166M DISPUTE TO CLEARY DECLARATION REGARDING NEGOTIATION (0.1); EMAILS WITH M.SCHEIN REGARDING EDA/HOFFMANN ESTATES ISSUES (0.1); EMAILS WITH J.RUTHERFORD REGARDING APA DISPUTES (0.1); TELEPHONE CALL WITH M.MEGHJI REGARDING APA DISPUTES AND CONSIDERATION OF MEDIATION (0.2).				
06/27/19	Schrock, Ray C. NUMEROUS COMMUNICATIONS WITH UCC AND OTHERS RE: BRIEFING ISSUES.	2.20	3,410.00	003	56804300
06/27/19	Munz, Naomi EMAILS AND CALLS RE: NON-RELIANCE LETTER.	1.50	1,575.00	003	56812844
06/27/19	Mishkin, Jessie B. FURTHER DRAFT AND REVISE BRIEF SECTIONS IN RESPONSE TO TRANSFORM BRIEF AND VARIOUS DISCUSSIONS RE: SAME WITH WEIL AND M-III TEAMS.	3.80	3,990.00	003	56903951
06/27/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	7.90	6,912.50	003	56804919
06/27/19	DiDonato, Philip SUMMARIZE ADVERSARY COMPLAINT FOR INTERNAL DISTRIBUTION.	1.30	728.00	003	56788301
06/27/19	Crozier, Jennifer Melien Brooks	3.10	2,852.00	003	56798443

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	FINISH REVIEWING, REVISING, AND SUPPLEMENTING \$166 MILLION A/P DISPUTE MODULE WITH MATERIAL FROM TRANSFORM'S RESPONSE IN OPPOSITION TO DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE (.9); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING HOFFMAN-ESTATES DISPUTE SECTION (AND SUPPORTING BORDEN DECLARATION) OF TRANSFORM'S BRIEF IN OPPOSITION TO DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE (.4); TELECONFERENCES (INTERNAL AND WITH M-III TEAM) CONCERNING STRATEGY FOR AND APPROACH TO REVISING AND SUPPLEMENTING HOFFMAN-ESTATES DISPUTE MODULE IN LIGHT OF MATERIAL IN TRANSFORM'S BRIEF AND BORDEN DECLARATION (.6); TELECONFERENCE WITH M&A TEAM CONCERNING MATERIAL IN ALLEN DECLARATION PURPORTEDLY SUPPORTING \$166 MILLION A/P DISPUTE SECTION OF TRANSFORM BRIEF (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING C. GOOD DEPOSITION ERRATA (.2); DRAFT CORRESPONDENCE TO B. AZQUY CONCERNING PREPARATION OF DEEDS RELATED TO PROPERTIES AT HOFFMAN ESTATES (.2); TELECONFERENCE WITH J. FRIEDMANN CONCERNING ADDITIONAL SUBSTANTIVE CHANGES AND ADDITIONS TO BE MADE TO \$166 A/P DISPUTE MODULE (.4).				
06/27/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (1.5); IDENTIFY M&A DOCUMENTS (.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (1.5); REVIEW TRUST AGREEMENT AND MARK SAME FOR REVISIONS FOR J. GODIO (3.0).	6.50	2,502.50	003	56815525
06/27/19	Morris, Sharron REVIEW 2L'S RESPONSE AND EXHIBITS TO APA MOTION.	0.80	284.00	003	56903969
06/27/19	Cameau, Elayne J. CITE CHECK BRIEF (.8); PREPARE REQUESTED MATERIALS FOR P. GENENDER (.7); CONDUCT RESEARCH REGARDING SEALED STATUS OF MOTION (.2).	1.70	603.50	003	56801233
06/28/19	Marcus, Jacqueline CONFERENCE CALL WITH C. GOOD, N. MUNZ, AND H. GUTHRIE REGARDING INDIA/MEXICO TAX ISSUES REGARDING TRANSFER OF SUBSIDIARIES.	0.30	412.50	003	56789692
06/28/19	Friedmann, Jared R.	3.80	4,275.00	003	56790615

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	CALL WITH S.GOLDRING, M.HOENIG, AND J.MISHKIN RE: RESPONDING TO EDA FUNDS SECTION OF TRANSFORM'S APA DISPUTES BRIEF (1.0); CALL WITH WITH J.SORKIN AND J.KANE RE: COORDINATING WITH UCC ON RESPONSE TO TRANSFORM'S APA DISPUTES BRIEF AND NEXT STEPS (0.3); FURTHER REVIEW AND ANALYZE TRANSFORM'S APA DISPUTE BRIEF (2.5).				
06/28/19	Munz, Naomi	1.30	1,365.00	003	56813093
	CALL WITH MIII RE: FOREIGN TRANSFERS (0.5); EMAILS RE: NON-RELIANCE LETTER (0.8).				
06/28/19	Mishkin, Jessie B.	4.90	5,145.00	003	56904124
	DRAFT AND REVISE BRIEFING IN RESPONSE TO TRANSFORM AND CALLS WITH J. FRIEDMANN AND WEIL TAX GROUP RE: SAME.				
06/28/19	Cohen, Francesca	4.60	4,025.00	003	56805102
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
06/28/19	Allison, Elisabeth M.	2.90	2,001.00	003	56800117
	CALL WITH J. FRIEDMANN, E. REMIJAN, S. GOLDRING, M. HOENIG, AND L. SHUB RE: EDA FUND BRIEF RESPONSE (1.0); REVIEWED CLEARLY BRIEF (1.9).				
06/28/19	Bednarczyk, Meggin	0.30	207.00	003	56802900
	UPDATE POST-CLOSING CHECKLIST.				
06/28/19	Guthrie, Hayden	0.50	475.00	003	56783445
	PARTICIPATE ON CALL WITH MIII REGARDING INDIA AND MEXICO TRANSFERS.				
06/28/19	Falls, Danielle	0.60	336.00	003	56789071
	RESEARCH LACHES AND ESTOPPEL FOR J, MISHKIN.				
06/28/19	Thompson, Maryann	0.30	168.00	003	56812524
	COMMUNICATIONS WITH M. BEDNARCYZK REGARDING CERTAIN POST-CLOSING ISSUES.				
06/28/19	Rutherford, Jake Ryan	11.90	9,401.00	003	56788146

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	CONDUCT RESEARCH AND ANALYZE SCHULTE EXPERT REPORT (3.4); ATTEND CALL WITH M-III RE: SCHULTE EXPERT REPORT (2.3); GATHER AND PREPARE DOCUMENTS FOR SCHULTE DEPOSITION (1.8); DRAFT OUTLINE FOR SCHULTE DEPOSITION (4.4).				
06/28/19	Hwangpo, Natasha	0.70	665.00	003	56789138
	REVIEW AND REVISE STIPULATION RE OMBUDSMAN REPORT (.4); CORRESPOND WITH WEIL TEAM, OMBUDSMAN RE SAME (.3).				
06/28/19	Crozier, Jennifer Melien Brooks	6.80	6,256.00	003	56799954
	REVIEW, REVISE, AND SUPPLEMENT \$166 MILLION A/P DISPUTE MODULE, INCLUDING REVIEW AND ANALYSIS OF B. ABERSOLD DECLARATION IN SUPPORT OF SALE (3.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM B. AZQUY CONCERNING HOFFMAN ESTATES DEEDS (.2); REVIEW, REVISE, AND SUPPLEMENT HOFFMAN ESTATES DISPUTE MODULE (3.3).				
06/28/19	Ellsworth, John A.	3.00	1,155.00	003	56815583
	REVIEW MERGER AND ACQUISITION DOCUMENTS (1.0); IDENTIFY M&A DOCUMENTS (.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (1.5).				
06/28/19	Marquez, Francheska	1.80	729.00	003	56802766
	REVIEW DOCUMENTS (1); IDENTIFY DOCUMENTS (.5); UPLOAD NEW DOCUMENTS TO INTERNAL HARD DRIVE (.3), AS REQUESTED BY GRACIANY M.				
06/28/19	Cameau, Elayne J.	0.50	177.50	003	56801454
	PREPARE REVIEW MATERIALS FOR J. RUTHERFORD (.3); CONDUCT RESEARCH FOR REQUESTED CASES (.2).				
06/29/19	Friedmann, Jared R.	5.80	6,525.00	003	56789970
	DRAFT AND REVISE RESPONSE TO APA DISPUTE BRIEF (2.4); CALL WITH N.WEBER AND J.RUTHERFORD RE: SAME (1.1); EMAILS WITH J.CROZIER RE: SAME (0.2); CALL WITH J.CROZIER RE: SAME (0.8); EMAILS WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.3); CALL WITH J.MISHKIN RE: SAME (0.3); CALL WITH M-III TEAM RE: HOFFMAN ESTATES AND RENT PRORATOIN ISSUES (0.7).				
06/29/19	Genender, Paul R.	12.40	14,570.00	003	56807490

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	PREPARE FOR DEPOSITION OF D. SCHULTE (2.8); TAKE DEPOSITION OF MR. SCHULTE (3.1); PREPARE FOR DEPOSITIONS OF EXPERTS FOR CYRUS AND WILMINGTON TRUST (2.4); EMAIL FROM E. FOX RE: PROPOSED STIPULATION RE: USE OF CASH COLLATERAL POST FEB 2019 (.1); EMAILS WITH BFR RE: SAME (.1); REVIEW AND STUDY TRANSFORM'S RESPONSE TO APA MOTION TO ENFORCE (2.7); WORK ON REPLY MODULES (.5); REVIEW SECOND LIENHOLDERS' RESPONSES TO REQUESTS FOR PRODUCTION (.7).				
06/29/19	Mishkin, Jessie B. REVISE DRAFT LETTER RE: S. SOTO PROPERTY PER COMMENTS (.3); FURTHER DRAFT AND REVISE BRIEF SECTIONS IN RESPONSE TO TRANSFORM AND COMMUNICATIONS RE: SAME WITH J. FRIEDMANN AND UCC COUNSEL (3.2).	3.50	3,675.00	003	56799627
06/29/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	0.20	175.00	003	56804826
06/29/19	Falls, Danielle RESEARCH ESTOPPEL OF ASSETS FOR J. MISHKIN.	3.40	1,904.00	003	56789061
06/29/19	Rutherford, Jake Ryan PREPARE FOR D. SCHULTE DEPOSITION (1.1); ATTEND DAVID SCHULTE DEPOSITION (2.8); ATTEND CALL WITH J. FRIEDMANN AND N. WEBER RE: CASH-IN-TRANSIT RECONCILIATION (.8); RESEARCH AND ANALYZE TRANSFORM APA RESPONSIVE BRIEFING (1.9); ATTEND CALL WITH W. GALLAGHER, N. ZATSKIN, AND J. FRIEDMANN RE: RENT PRORATION (.8).	7.40	5,846.00	003	56788845
06/29/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE STIPULATED FACTS.	0.20	190.00	003	56789228
06/29/19	Crozier, Jennifer Melien Brooks FURTHER REVIEW, REVISE, AND SUPPLEMENT \$166 MILLION A/P DISPUTE MODULE (1.0); FURTHER REVIEW, REVISE, AND SUPPLEMENT HOFFMAN ESTATES DISPUTE MODULE (1.0); TELECONFERENCE CONCERNING FURTHER ADDITIONS AND CHANGES TO \$166 MILLION A/P DISPUTE MODULE (.7).	2.70	2,484.00	003	56799344
06/29/19	Ellsworth, John A.	13.00	5,005.00	003	56815526

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	REVIEW MERGER AND ACQUISITION DOCUMENTS (3.5); IDENTIFY M&A DOCUMENTS (3.0); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (4.5); FURTHER REVIEW MERGER AND ACQUISITION DOCUMENTS AND UPLOAD TO INTERNAL HARD DRIVE (2.0).				
06/30/19	Singh, Sunny REVIEW BRIEF IN SUPPORT OF APA DISPUTE.	1.00	1,200.00	003	56801216
06/30/19	Friedmann, Jared R. DRAFT AND REVISE BRIEF IN SUPPORT OF APA DISPUTES (10.3); CALL WITH J.RUTHERFORD AND J.MISHKIN RE:BRIEFING RE: APA DISPUTES (0.5); EMAILS WITH J.MISHKIN RE: SAME (0.2); CALL WITH E.ODONER AND J.CROZIER RE: \$166 MODULE (0.5); EMAILS WITH L.LIMAN RE: STIPULATING TO FACTS AND EXHIBITS FOR JULY 11. 2019 HEARING ON APA DISPUTES (0.1).	11.60	13,050.00	003	56790191
06/30/19	Genender, Paul R. PREPARE FOR HENRICH AND MURRAY DEPOSITIONS (3.9); EMAILS WITH T. MOLONEY RE: ABERSOLD AND GRIFFITH DEPOSITIONS (.2); PLAN FOR SAME (.1); REVIEW MODULES FOR APA REPLY BRIEF (.6).	4.80	5,640.00	003	56807343
06/30/19	Mishkin, Jessie B. FURTHER DRAFT AND REVISE PORTIONS OF BRIEF IN RESPONSE TO TRANSFORM AND VARIOUS CALLS AND COMMUNICATIONS WITH J. FRIEDMANN, J. RUTHERFORD RE: SAME (4).	4.00	4,200.00	003	56800314
06/30/19	Seales, Jannelle Marie REVIEW MECHANIC'S LIEN SECTION OF LITIGATION BRIEF AND PROVIDE COMMENTS TO J. MISHKIN. (.7).	0.70	696.50	003	56824913
06/30/19	Falls, Danielle REVISE SEARCH TERMS ACCORDINGLY FOR ESTOPPEL/ WAIVER ISSUE.	0.50	280.00	003	56805185
06/30/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT AVAILABLE CASH MODULE (1.6); REVISE AND SUPPLEMENT ORDINARY COURSE MODULE (2.1); REVISE AND SUPPLEMENT SPECIFIED RECIEVABLES MODULE (2.5); REVISE AND SUPPLEMENT PREPAID INVENTORY MODULE (3.6); OUTLINE CASH-IN-TRANSIT AND RENT PRORATION MODULE (1.0); CALL WITH J. FRIEDMANN AND J. MISHKIN RE: BRIEFING TIMELINES (.4).	11.20	8,848.00	003	56806586

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06/30/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE STIPULATED FACTS (.3); REVIEW AND REVISE SAME (.4).	0.70	665.00	003	56804080
06/30/19	Crozier, Jennifer Melien Brooks FURTHER REVIEW, REVISE, AND SUPPLEMENT \$166 MILLION A/P DISPUTE MODULE, INCLUDING AND ESPECIALLY BY INCORPORATING J. FRANTZ (M-III), E. ODONER, AND S. SINGH COMMENTS, INCLUDING REVIEW OF N.Y. COURT OF APPEALS AUTHORITY TO BE INCLUDED IN BRIEF (2.2); TELECONFERENCE WITH J. FRIEDMANN AND E. ODONER CONCERNING MODULE (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSTANCE OF BRIEF (.5).	3.10	2,852.00	003	56800105
06/30/19	Morris, Sharron PREPARE FOR UPCOMING EXPERT DEPOSITIONS (.9); MUTIPLE EMAILS WITH TEAM REGARDING SAME (.6).	1.50	532.50	003	56811595
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		889.30	\$738,861.50		
06/01/19	Skrzynski, Matthew DRAFT AND REVISE STIPULATION WITH BRE 312 FOR LIMITED LIFTING OF THE AUTOMATIC STAY.	1.50	1,185.00	004	56631368
06/02/19	Marcus, Jacqueline REVIEW SETTLEMENT AND RELEASE REGARDING CALDER (.6); REVIEW CALDER STIPULATION APPROVING SETTLEMENT (.3).	0.90	1,237.50	004	56623503
06/02/19	Skrzynski, Matthew DRAFT AND REVISE STIPULATION WITH BRE 312 FOR LIMITED LIFTING OF THE AUTOMATIC STAY.	5.40	4,266.00	004	56631411
06/02/19	Falls, Danielle RESEARCH ISSUES FOR D. LESLIE.	2.70	1,512.00	004	56646616
06/03/19	Marcus, Jacqueline	0.30	412.50	004	56623295

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	CONFERENCE CALL WITH M. SKRZYNSKI, C. RUBIO, S. GIUGLIANO REGARDING TEAM WORLDWIDE DOCUMENT REQUEST (.3).				
06/03/19	Marcus, Jacqueline TELEPHONE CALL WITH R. BRITTON, J. HURWITZ, O. PESHKO REGARDING QBE STAY RELIEF REGARDING CANADA (.4); TELEPHONE CALL WITH E. DAUCHER REGARDING SAME (.1).	0.50	687.50	004	56625715
06/03/19	Marcus, Jacqueline REVIEW CHANGES TO CALDER SETTLEMENT AGREEMENT (.3); REVIEW BAYVIEW AUTOMATIC STAY STIPULATION (.2).	0.50	687.50	004	56642905
06/03/19	Friedmann, Jared R. REVIEW D.MARTIN EMAIL RE SUMMARY JUDGMENT REPLY POINTS AND EMAILS WITH J.MISHKIN AND D.LESLIE RE SUMMARY JUDGMENT REPLY BRIEF.	0.30	337.50	004	56628873
06/03/19	Mishkin, Jessie B. DRAFT REPLY BRIEF SECTIONS FOR SCHOOL DISTRICT LITIGATION REPLY BRIEF AND DISCUSS SAME WITH J. FRIEDMANN AND D. LESLIE.	2.20	2,310.00	004	56873087
06/03/19	Skrzynski, Matthew DRAFT AND REVISE STIPULATION TO LIFT THE AUTOMATIC STAY FOR INSURANCE PROCEEDS ONLY (1.); REVIEW WORKSTREAMS RE REQUESTS FOR RELIEF FROM AUTOMATIC STAY AND UPDATE TEAM TRACKING DOCUMENTS ACCORDINGLY (.7).	1.70	1,343.00	004	56648877
06/03/19	Skrzynski, Matthew PREPARE FOR AND ATTEND CALL WITH TEAM WORLDWIDE COUNSEL AND J. MARCUS.	0.60	474.00	004	56855076
06/03/19	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SCHOOL DISTRICT 300 REPLY BRIEF.	9.20	8,464.00	004	56646507
06/03/19	Podzius, Bryan R. REVIEW VENDORS INQUIRIES (.2); EMAIL COUNSEL TO VENDORS RE: SAME (.1).	0.30	262.50	004	56649321

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06/03/19	TumSuden, Kyle REVIEW AND ANALYZE E. SCHNITZER'S CORRESPONDENCE AND PROPOSED REVISIONS TO THE DRAFT STIPULATION TO MODIFY THE AUTOMATIC STAY RELATING TO WOLF/MOLINARO PI INQUIRIES, AND RESPOND TO SAME.	1.00	790.00	004	56658654
06/03/19	Cameau, Elayne J. COMPLETE CHART OF ADVERSARY DOCUMENT CITATIONS (.2); PREPARE FIRST DRAFT FOR MOTION TO ENFORCE AUTOMATIC STAY AGAINST FIRST DATA (.9).	1.10	390.50	004	56657662
06/04/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT REPLY BRIEF IN SUPPORT OF SUMMARY JUDGMENT AGAINST SCHOOL DISTRICT.	1.40	1,575.00	004	56634479
06/04/19	Fail, Garrett CALL WITH CREDITOR RE LIFTING AUTOMATIC STAY.	0.20	260.00	004	56695659
06/04/19	Mishkin, Jessie B. CONDUCT RESEARCH, DRAFT AND REVISE SCHOOL DISTRICT LITIGATION REPLY BRIEF AND STRATEGIZE RE: SAME WITH D. LESLIE.	3.50	3,675.00	004	56654852
06/04/19	Skrzynski, Matthew DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH O. PESHKO, P. DIDONATO AND B. PODZIUS.	0.30	237.00	004	56648896
06/04/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.70	392.00	004	56632004
06/04/19	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SCHOOL DISTRICT 300 SUMMARY JUDGMENT REPLY.	3.00	2,760.00	004	56646492
06/04/19	Rutherford, Jake Ryan DRAFT FIRST DATA MOTION FOR TURNOVER.	8.40	6,636.00	004	56970868

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06/04/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY AGAINST FIRST DATA AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE.	2.40	2,208.00	004	56663081
06/05/19	Marcus, Jacqueline EMAIL O. PESHKO REGARDING QBE STAY RELIEF (.1); REVIEW STIPULATION REGARDING 52 CLAWSON (.1).	0.20	275.00	004	56642999
06/05/19	Friedmann, Jared R. REVISE DRAFT SUMMARY JUDGMENT REPLY BRIEF IN CONNECTION WITH EDA FUNDS (2.1); EMAILS WITH D.LESLIE AND J.MISHKIN RE SAME (0.2); REVIEW AND REVISE FURTHER REVISED DRAFT REPLY BRIEF (2.6).	4.90	5,512.50	004	56639986
06/05/19	Genender, Paul R. WORK ON MOTION FOR TURNOVER FROM FIRST DATA REGARDING NON-COMPLIANCE WITH CCAR ORDER.	1.90	2,232.50	004	56874684
06/05/19	Mishkin, Jessie B. FURTHER DRAFT, REVISE AND STRATEGIZE RE: SCHOOL DISTRICT LITIGATION REPLY BRIEF.	2.00	2,100.00	004	56654645
06/05/19	DiDonato, Philip DRAFT STIPULATIONS RE: AUTOMATIC STAY.	0.50	280.00	004	56711891
06/05/19	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SCHOOL DISTRICT 300 SUMMARY JUDGMENT REPLY (4.3).	4.30	3,956.00	004	56646574
06/05/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT FIRST DATA MOTION TO ENFORCE.	1.50	1,185.00	004	56971345
06/05/19	Crozier, Jennifer Melien Brooks	1.60	1,472.00	004	56971356

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	REVIEW, REVISE, AND INCORPORATE SUGGESTED COMMENTS ON AND CHANGES TO MOTION TO COMPEL TURNOVER.				
06/05/19	Hahn, Winfield	1.50	382.50	004	56736069
	REVIEW AND REVISE HOFFMAN ESTATES SUMMARY JUDGMENT REPLY.				
06/06/19	Marcus, Jacqueline	0.30	412.50	004	56642947
	REVIEW CHANGES TO CALDER SETTLEMENT AGREEMENT.				
06/06/19	Friedmann, Jared R.	2.80	3,150.00	004	56649256
	FURTHER REVIEW AND REVISE DRAFT REPLY IN FURTHER SUPPORT OF CROSS MOTION FOR EDA FUNDS (0.6); TELEPHONE CALLS AND EMAILS WITH D.LESLIE RE SAME (0.5); REVIEW VILLAGE'S DRAFT MOTION IN SUPPORT OF ITS CROSS MOTION FOR SUMMARY JUDGEMENT (0.4); EMAILS AND CALL WITH S.SCHEIN AND D.LESLIE RE COMMENTS TO BRIEFS (0.3); REVIEW AND REVISE DRAFT DECLARATION IN SUPPORT OF CROSS MOTION AND EMAIL TO D.LESLIE RE SAME (0.1); FINAL REVIEW AND REVISE REPLY IN FURTHER SUPPORT OF CROSS MOTION (0.7); MEET WITH D.LESLIE RE FINAL COMMENTS TO SAME AND COORDINATE FILING AND SERVICE WITH LOCAL COUNSEL (0.2).				
06/06/19	Fail, Garrett	1.00	1,300.00	004	56695555
	MEET WITH WEIL BFR TEAM RE NUMEROUS AUTOMATIC STAY REQUESTS AND CALL TO MACKINSIE RE SAME (.8); CONFER WITH P. DIDINOTO RE NYC MARSHALL REQUEST (.2).				
06/06/19	Mishkin, Jessie B.	2.00	2,100.00	004	56655153
	FURTHER REVIEW, REVISE AND ASSIST FINALIZATION OF REPLY BRIEF AND REVIEW AND COMMENT ON VILLAGE REPLY BRIEF FOR SCHOOL DISTRICT LITIGATION (2).				
06/06/19	DiDonato, Philip	0.60	336.00	004	56711785
	UPDATE AUTO STAY MOTION TRACKER.				
06/06/19	Leslie, Harold David	5.20	4,784.00	004	56646556
	DRAFT AND FILE SCHOOL DISTRICT 300 SUMMARY JUDGMENT REPLY.				
06/06/19	Podzius, Bryan R.	0.20	175.00	004	56648969

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	REVIEW AUTOMATIC STAY STIPULATION.				
06/06/19	Peshko, Olga F. MEET REGARDING AUTOMATIC STAY MATTERS (.8); CORRESPONDENCE AND CALLS REGARDING STAY MATTERS AND INSURANCE (.5); CORRESPOND REGARDING IMPASSE LETTER (.3).	1.60	1,472.00	004	56755908
06/06/19	TumSuden, Kyle ATTEND WEEKLY CASE STRATEGY MEETING RE: OUTSTANDING SEARS - AUTOMATIC STAY MATTERS.	0.50	395.00	004	56658803
06/06/19	TumSuden, Kyle REVIEW, ANALYZE, AND PREPARE MEMO RE: SECTION 503(B)(9) OF THE BANKRUPTCY CODE.	0.60	474.00	004	56951909
06/07/19	Marcus, Jacqueline REVIEW QBE STIPULATION LIFTING STAY.	0.20	275.00	004	56675201
06/07/19	Friedmann, Jared R. EMAIL COUNSEL FOR VILLAGE RE: SEEKING TO AVOID ORAL ARGUMENT ON EDA FUNDS LITIGATION IN COOK COUNTY (0.1); CALL WITH J.DUNN RE: SAME (0.1).	0.20	225.00	004	56649373
06/07/19	Skrzynski, Matthew DRAFT CORRESPONDENCE TO S. GIUGLIANO RE TEAM WORLDWIDE DOCUMENT REQUESTS.	0.50	395.00	004	56854977
06/07/19	Skrzynski, Matthew REVIEW DOCUMENTS AND CORRESPONDENCE FROM TEAM WORLDWIDE RE INFORMATION REQUESTS.	0.40	316.00	004	56855069
06/07/19	DiDonato, Philip DRAFT AUTOMATIC STAY LETTERS AND REVIEW SAME WITH MEMBERS OF THE TEAM (1.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.5).	1.80	1,008.00	004	56663756
06/07/19	Peshko, Olga F.	0.70	644.00	004	56704336

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	CORRESPOND REGARDING STAY MOTIONS (.3); CORRESPOND REGARDING AND REVIEW QBE STIPULATION (.4).				
06/07/19	TumSuden, Kyle	1.40	1,106.00	004	56659160
	FURTHER REVISE DRAFT STIPULATION TO MODIFY THE AUTOMATIC STAY RE: WOLF/MOLINARO PI INQUIRIES, IN RESPONSE TO COMMENTS PROPOSED BY E. SCHNITZER (1.0); DRAFT SUMMARY EMAIL RE: SAME AND SEND TO G. FAIL FOR REVIEW AND APPROVAL (.4).				
06/07/19	Zaslav, Benjamin	0.30	72.00	004	56676162
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (77 WESTMINSTER ROAD, GARDEN CITY, NY).				
06/10/19	Skrzynski, Matthew	1.80	1,422.00	004	56838592
	RESEARCH FACTS OF ACOSTA PI INQUIRY / STAY MOTION (1.1); DRAFT CORRESPONDENCE TO S. SLONACKER RE J. ACOSTA MOTION TO LIFT AUTOMATIC STAY (.7).				
06/10/19	DiDonato, Philip	1.10	616.00	004	56788351
	UPDATE AUTOMATIC STAY MOTION TRACKER.				
06/10/19	Peshko, Olga F.	0.20	184.00	004	56703513
	CORRESPONDENCE REGARDING STAY MATTERS (.2).				
06/10/19	TumSuden, Kyle	1.20	948.00	004	56708172
	REVIEW RESPONSES FROM DEBTORS' INSURANCE/RISK TEAMS RE: PI INQUIRIES OF M. BAUER AND N. YOUKHANNA (.3); CORRESPOND WITH COUNSEL TO M. BAUER RE: LACK OF INSURANCE FOR ALLEGED CLAIM (.4); CORRESPOND WITH COUNSEL TO N. YOUKHANNA RE: LACK OF INSURANCE FOR ALLEGED CLAIM (.5).				
06/11/19	Skrzynski, Matthew	3.00	2,370.00	004	56854899

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	REVIEW ARGONAUT INSURANCE PROPOSALS TO LIFT AUTOMATIC STAY TO ALLOW FOR TERMINATION OF BONDS (1.1); PREPARE FOR CALL TO S. SLONACKER RE J. ACOSTA AUTOMATIC STAY MOTION (.6); REVIEW DOCUMENTATION RE S. GATES REQUEST TO LIFT THE AUTOMATIC STAY (1.0); CALL S. SLONACKER'S OFFICE RE: J. ACOSTA MOTION TO LIFT THE AUTOMATIC STAY (.3).				
06/11/19	Skrzynski, Matthew CORRESPOND WITH M. RUSHING RE TEAM WORLDWIDE 2004 DISCOVERY REQUEST.	0.20	158.00	004	56854956
06/11/19	DiDonato, Philip MEET WITH AUTOMATIC STAY TEAM TO DISCUSS WORKSTREAMS (.5); UPDATING AUTO STAY MOTION TRACKER (.7).	1.20	672.00	004	56788359
06/11/19	Podzius, Bryan R. REVISE VOSBURG STIPULATION AND SEND TO J. MARCUS FOR REVIEW.	0.30	262.50	004	56716974
06/11/19	Peshko, Olga F. CORRESPOND WITH INTERESTED PARTIES AND INTERNALLY REGARDING QBE STIPULATION (.3).	0.30	276.00	004	56703068
06/11/19	TumSuden, Kyle REVIEW DEBTORS' APPLICABLE LETTERS OF EXHAUSTION AND DRAFT TEMPLATE RESPONSES TO REQUESTS FOR MODIFICATION OF THE AUTOMATIC STAY IN LINE WITH THE PARTICULAR FACTS AND CIRCUMSTANCES OF POTENTIAL, ALLEGED CLAIMS (1.6); REVIEW E. SCHNITZER'S COMMENTS AND PROPOSED REVISIONS TO INITIAL DRAFT STIPULATION TO MODIFY THE AUTOMATIC STAY RE: PI INQUIRIES OF S. WOLF (AFRICA ESTATE) AND MOLINARO, AND REVISE DRAFT STIPULATION IN LIGHT OF SAME (1.8); PREPARE COVER EMAIL TO G. FAIL AND OPPOSING COUNSEL RE: SAME (.5).	3.90	3,081.00	004	56708115
06/12/19	Marcus, Jacqueline REVIEW CHANGES TO VOSBURG STIPULATION (.2); REVIEW REVISED DRAFT OF BRE SETTLEMENT AGREEMENT (.4) AND TELEPHONE CALL WITH C. TEDROWE REGARDING SAME (.1); REVIEW ADDITIONAL TEDROWE LANGUAGE (.1).	0.80	1,100.00	004	56681978
06/12/19	Skrzynski, Matthew DRAFT CORRESPONDENCE TO MK JASPAN RE SCOTT GATES PERSONAL INJURY INQUIRY.	1.10	869.00	004	56855218

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06/12/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER (.6); CORRESPOND WITH AUTOMATIC STAY MOVANTS (.8).	1.40	784.00	004	56788356
06/12/19	Peshko, Olga F. CORRESPONDENCE AND CALLS TO RESOLVE VARIOUS STAY MATTERS (1.1); CORRESPONDENCE REGARDING QBE STIPULATION AND CALL REGARDING SAME (.2).	1.30	1,196.00	004	56703065
06/12/19	Zaslav, Benjamin SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (520 OAK AVENUE, DEPTFORD, NEW JERSEY 08096) [ECF NO. 3059] TO CHAMBERS FOR APPROVAL.	0.30	72.00	004	56725560
06/13/19	Marcus, Jacqueline CALL WITH B. PODZIUS REGARDING VOSBURG STIPULATION AND REVIEW FINAL CHANGES (.1).	0.10	137.50	004	56700584
06/13/19	Friedmann, Jared R. EMAILS WITH M.SCHEIN REGARDING STATUS OF HOFFMAN ESTATES DISPUTES AND STATUS OF DISCUSSIONS WITH SCHOOL DISTRICT (0.1); TELEPHONE CALLS WITH K.FLOREZ REGARDING ORAL ARGUMENT ON PENDING SJ MOTIONS AND POTENTIAL FRAMEWORK FOR SETTLEMENT CONCERNING 2017 EDA FUNDS (0.3); EMAILS WITH LOCAL COUNSEL AND J.MISHKIN REGARDING SCHOOL DISTRICT'S EX PARTE DISCUSSIONS WITH CHAMBERS REGARDING CONVERTING CLERK CALL TO CONFERENCE WITH JUDGE (0.2); EMAILS TO LOCAL COUNSEL REGARDING BLACKOUT DATES FOR ORAL ARGUMENT ON PENDING SUMMARY JUDGEMENT MOTIONS (0.2); EMAILS WITH J.MISHKIN REGARDING SAME (0.1).	0.90	1,012.50	004	56705643
06/13/19	Podzius, Bryan R. FINALIZE AUTOMATIC STAY STIPULATION WITH VOSBURG.	1.50	1,312.50	004	56716971
06/13/19	Peshko, Olga F. CORRESPONDENCE AND CALLS REGARDING STAY MATTERS AND WORK TO RESOLVE SAME (1.6); CORRESPOND REGARDING INSURANCE POLICY WITH CHUBB AND SEARS(.3); CORRESPOND REGARDING QBE STIPULATION AND REVIEW FILED OBJECTION AND CALL REGARDING SAME (.6).	2.50	2,300.00	004	56703920

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06/13/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE DISCLOSURE STATEMENT ORDER AND TIMELINE (.7); REVIEW AND ANALYZE SAME (.6).	1.30	1,235.00	004	56702007
06/13/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF DOCUMENTS RE. 1) DEBTORS OBJECTION TO MOTION FOR RELIEF FROM THE AUTOMATIC STAY 2) NOTICE OF PRESENTMENT OF AMENDED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.	0.80	192.00	004	56769416
06/14/19	Marcus, Jacqueline REVIEW EMAIL REGARDING QBE STIPULATION (.1).	0.10	137.50	004	56700528
06/14/19	Skrzynski, Matthew CORRESPOND WITH L. HUCKINS AND L. JENCHEL RE STATUS OF ARGONAUT INSURANCE BONDS (.5); CALL WITH A. DELEO RE STATUS OF ARGONAUT INSURANCE BONDS (.1).	0.50	395.00	004	56853007
06/14/19	Peshko, Olga F. CORRESPOND REGARDING AUTOMATIC STAY MATTERS INTERNALLY AND WITH COUNTERPARTIES (.5).	0.50	460.00	004	56707153
06/17/19	Marcus, Jacqueline REVIEW BRE CHANGES TO SETTLEMENT AGREEMENT (.3).	0.30	412.50	004	56745797
06/17/19	Fail, Garrett CONFER WITH O. PESHKIN RE AUTOMATIC STAY MATTERS.	0.20	260.00	004	56757322
06/17/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER.	1.10	616.00	004	56760732
06/17/19	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.50	280.00	004	56760762
06/17/19	Peshko, Olga F.	0.70	644.00	004	56755582

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	REVIEW NG FILING AND CORRESPOND REGARDING SAME.				
06/17/19	Peshko, Olga F.	3.90	3,588.00	004	56755728
	REVISE PARKER STIPULATION AND CORRESPOND REGARDING SAME (.4); MEETING AND CORRESPONDENCE, CALLS RE: OUTSTANDING STAY AND LITIGATION MATTERS INTERNALLY AND WITH COUNTERPARTIES (3.3); CORRESPOND REGARDING CITI FACILITY (.2).				
06/18/19	Mishkin, Jessie B.	1.50	1,575.00	004	56746298
	STRATEGIZE REGARDING EDA FUNDS ILLINOIS LITIGATION AND TRANSFORM DISPUTE DEPOSITIONS WITH J. FRIEDMANN AND DRAFT OUTLINE SECTIONS FOR SAME.				
06/18/19	Skrzynski, Matthew	1.00	790.00	004	56847832
	DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH P. DIDONATO, B. PODZIUS, O. PESHKO, AND V. YIU.				
06/18/19	DiDonato, Philip	0.80	448.00	004	56760701
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.				
06/18/19	Peshko, Olga F.	2.90	2,668.00	004	56755720
	CALLS AND CORRESPONDENCE REGARDING AUTOMATIC STAY MOTIONS AND HEARING (1.8); REVISE AND COORDINATE FILING OF PARKER STIPULATION (.7); REVIEW AUTOMATIC STAY MATTERS AND REVISION OF LISTING OF SAME ON AGENDA FOR HEARING (.4).				
06/18/19	TumSuden, Kyle	1.20	948.00	004	56757340
	ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING.				
06/18/19	TumSuden, Kyle	0.70	553.00	004	56757352
	ATTEND WEEKLY, WEIL-ONLY CASE STRATEGY MEETING RE: OUTSTANDING AUTOMATIC STAY MATTERS (.4); CORRESPOND WITH G. FAIL AND E. SCHNITZER RE: WOLF/MOLINARO DRAFT STIPULATION (.3).				
06/18/19	Stauble, Christopher A.	0.40	162.00	004	56729093

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE: PARKER.				
06/18/19	Zaslav, Benjamin	0.30	72.00	004	56770686
	CONDUCT RESEARCH RE ROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 3059] FOR C. DIKTABAN.				
06/18/19	Keschner, Jason	0.40	96.00	004	56790266
	ASSIST WITH PREPARATION NATALIE PARKER STIPULATION FOR O. PESHKO.				
06/19/19	Marcus, Jacqueline	0.10	137.50	004	56745769
	TELEPHONE CALL WITH JUDGE RODRIGUEZ CLERK REGARDING OTIS ELEVATOR (.1).				
06/19/19	Fail, Garrett	1.00	1,300.00	004	56757407
	ADDRESS MULTIPLE REQUESTS RE LIFTING AUTOMATIC STAY, INCLUDING OTIS (.5); CALL WITH OTIS COUNSEL (.3); CALL WITH OTIS PLAINTIFFS (.2).				
06/19/19	Skrzynski, Matthew	0.70	553.00	004	56852176
	RESEARCH ISSUES RELATING TO RENEWAL OF ARGONAUT BOND INSURANCE POLICY.				
06/19/19	Peshko, Olga F.	4.10	3,772.00	004	56754715
	CALLS REGARDING OTIS STIPULATION AND CORRESPONDENCE AND CONFER REGARDING SAME (.7); CORRESPONDENCE AND CALLS WITH VARIOUS CONTERPARTIES TO STAY MOTIONS AND CONFER INTERNALLY REGARDING SAME (2.6); PREPARE FOR HEARING ON PFEIFFER MOTION INCLUDING EMAILS WITH INSURER (.8).				
06/20/19	Marcus, Jacqueline	0.30	412.50	004	56745875
	OFFICE CONFERENCE WITH M. SKRZYNSKI REGARDING TEAM WORLDWIDE (.2); CALL WITH A. CAPPELLA REGARDING SAME (.1).				
06/20/19	Marcus, Jacqueline	0.10	137.50	004	56745935
	EMAILS REGARDING SEARS CANADA STATUS (.1).				

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06/20/19	Skrzynski, Matthew CALL WITH PAUL WEISS TEAM AND CANADIAN COUNSEL RE CERTAIN DOCUMENT ISSUES.	0.50	395.00	004	56851440
06/20/19	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.30	168.00	004	56760750
06/20/19	Podzius, Bryan R. FINALIZE ORDER RE: AUTOMATIC STAY.	0.10	87.50	004	56752195
06/20/19	Peshko, Olga F. CALL REGARDING CANADIAN LITIGATION (.9); CONFER REGARDING SAME WITH WEIL TEAM (.2).	1.10	1,012.00	004	56753694
06/20/19	Stauble, Christopher A. PREPARE FOR CHAMBERS AND SUBMIT FOR APPROVAL RE: PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 3924].	0.80	324.00	004	56837520
06/21/19	Fail, Garrett RESPOND TO ROSE REQUEST TO LIFT STAY (.1) CALL WITH SEARS RE SAME (.1) ADDRESS MULTIPLE LIFT STAY REQUESTS WITH P. DIDINOTO (.2).	0.40	520.00	004	56757174
06/21/19	DiDonato, Philip SUMMARIZE ADVERSARY COMPLAINT RE AUTO STAY (1.7); CORRESPOND WITH AUTO STAY MOVANTS (0.6); MEET G. FAIL RE: AUTOMATIC STAY REQUESTS (.2).	2.50	1,400.00	004	56760796
06/22/19	DiDonato, Philip SUMMARIZE ADVERSARY COMPLAINT RE AUTOMATIC STAY.	0.80	448.00	004	56760741
06/24/19	Skrzynski, Matthew RESEARCH APPLICABILITY OF RULE 2004 TO MATTERS REGARDING TEAM WORLDWIDE.	1.00	790.00	004	56838043
06/24/19	TumSuden, Kyle	0.20	158.00	004	56790936

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	CONFER AND CORRESPOND WITH COUNSEL TO PI CLAIMANT M. BAUER RE: DEBTORS' REQUEST TO WITHDRAWN MOTION FOR RELIEF FROM THE AUTOMATIC STAY.				
06/25/19	Marcus, Jacqueline	0.30	412.50	004	56789279
	REVIEW C. TEDROWE CHANGES TO BRE SETTLEMENT AGREEMENT AND COMMENTS ON MFK ASSUMPTION MOTION (.3).				
06/25/19	Fail, Garrett	0.50	650.00	004	56798954
	EMAILS RE AUTOMATIC STAY ISSUES WITH TEAM. (.1) ADDRESS ROSE STAY REQUEST WITH P. DIDINOTO. (.1) CALL WITH ROSE PLAINTIFF (.3).				
06/25/19	Skrzynski, Matthew	4.80	3,792.00	004	56838323
	RESEARCH APPLICABILITY OF RULE 2004 TO MATTERS REGARDING TEAM WORLDWIDE.				
06/25/19	Skrzynski, Matthew	0.90	711.00	004	56838546
	DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH P. DIDONATO, B. PODZIUS, O. PESHKO, AND V. YIU.				
06/25/19	Skrzynski, Matthew	0.30	237.00	004	56838614
	RESEARCH APPLICABILITY OF RULE 2004 TO MATTERS REGARDING TEAM WORLDWIDE.				
06/25/19	Yiu, Vincent Chanhong	1.80	1,575.00	004	56764332
	ATTEND AUTOMATIC STAY MEETING (1.0); REVIEW AND ANALYZE AUTOMATIC STAY MOTIONS (0.8).				
06/25/19	DiDonato, Philip	0.80	448.00	004	56788295
	UPDATE AUTOMATIC STAY MOTION TRACKER.				
06/25/19	DiDonato, Philip	1.20	672.00	004	56788312
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.				
06/25/19	DiDonato, Philip	0.80	448.00	004	56788341

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	UPDATE AUTOMATIC STAY TRACKER (.2); MEET WITH AUTO STAY TEAM TO DISCUSS WORKSTREAMS (PARTIAL) (.6).				
06/25/19	TumSuden, Kyle	3.40	2,686.00	004	56790626
	ATTEND WEEKLY, WEIL-ONLY CASE STRATEGY MEETING RE: PENDING AUTOMATIC STAY MATTERS (.6); FURTHER REVIEW AUTOMATIC STAY WORK-IN-PROCESS LIST AND PROPOSE NEXT STEPS (.5); REVIEW PI INQUIRY AND RELATED MOTION FOR RELIEF FROM STAY FILED BY TAYLOR SORENSEN, AS REPRESENTATIVE OF WRONGFUL DEATH ESTATE OF JONATHAN SORENSEN (.8); CORRESPOND WITH S. LEINHEISER AND SEARS' INSURANCE TEAM RE: POTENTIAL INSURANCE COVERAGE FOR SAME (.2); CORRESPOND WITH COUNSEL TO T. SORENSEN RE: SAME (.3); UPDATE AUTOMATIC STAY TRACKER TO REFLECT CURRENT STATUS AND NEW DEVELOPMENTS RE: MY AND TEAM-WIDE RESPONSIBILITIES (.5); FOLLOW UP WITH G. FAIL AND E. SCHNITZER RE: STATUS OF WOLF/MOLINARO STAY RELIEF STIPULATION (.5).				
06/25/19	Stauble, Christopher A.	0.60	243.00	004	56837399
	ASSIST WITH PREPARATION OF STIPULATION EXTENDING DEADLINE TO FILE COUNTERDESIGNATION OF APPEAL RECORD ITEMS RE: MIDWOOD AND SUBMIT TO CHAMBERS.				
06/26/19	Yiu, Vincent Chanhong	5.20	4,550.00	004	56769084
	REVIEW AUTOMATIC STAY PROCEDURES ORDER (.7); ANALYZE AUTOMATIC STAY MOTIONS AND CORRESPOND WITH COMPANY AND OPPOSING COUNSEL ON SAME (4.5).				
06/26/19	DiDonato, Philip	1.20	672.00	004	56788308
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.				
06/26/19	Stauble, Christopher A.	0.80	324.00	004	56837510
	ASSIST WITH PREPARATION OF MOTION OF DEBTORS' TO STAY ADVERSARY PROCEEDINGS IN FAVOR OF THE BANKRUPTCY CLAIMS PROCESS.				
06/27/19	Fail, Garrett	2.20	2,860.00	004	56798492
	EMAILS IN RESPONSE TO AUTOMATIC STAY ISSUES, INCLUDING 2004 REQUEST (.3); CALL WITH PARTY SEEKING 2004 RELIEF FOR PATENT INFO (.8); REVIEW NG COMPLAINT AND EMAIL TO NG RE SAME (.7); REVIEW AND REVISE MOLINARO STIPULATION (.4).				

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06/27/19	Skrzynski, Matthew ATTEND CALL RE TEAM WORLDWIDE LITIGATION WITH C. RUBIO., G. FAIL, AND S. GIUGLIANO.	1.10	869.00	004	56838367
06/27/19	Skrzynski, Matthew RESEARCH APPLICABILITY OF RULE 2004 TO MATTERS REGARDING TEAM WORLDWIDE.	1.80	1,422.00	004	56838667
06/27/19	DiDonato, Philip SUMMARIZE STIPULATIONS ENTERED TO DATE FOR INTERNAL CIRCULATION (1.1); DRAFT OMNIBUS OBJECTION TO STAY RELIEF MOTIONS (1.7); CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.6).	3.40	1,904.00	004	56788284
06/27/19	TumSuden, Kyle ATTEND REVIEW SESSION WITH G. FAIL RE: DRAFT STAY RELIEF STIPULATING RELATING TO WOLF/MOLINARO ACTIONS (.5); REVISE DRAFT WOLF/MOLINARO STAY STIPULATION TO REFLECT G. FAIL'S COMMENTS AND PROPOSED REVISIONS AND SEND SAME TO E. SCHNITZER WITH COVER EMAIL NOTING PARTICULAR COMMENTS AND REVISIONS TO THE DRAFT STIPULATION (1.4); CORRESPOND WITH C. HEITZENRATER OF DUANE MORRIS LLP, COUNSEL TO CHUBB INSURANCE COMPANY, RE: REVISED DRAFT STIPULATION, CERTAIN BACKGROUND INFO. RELATED THERETO, AND LOGISTICS RE: NEXT STEPS (.6); CORRESPOND WITH S. LEINHEISER OF SEARS' INSURANCE TEAM RE: SAME (.3).	2.80	2,212.00	004	56790265
06/28/19	Fail, Garrett MEET WITH WEIL BFR TEAM RE REQUESTS TO LIFT STAY.	0.30	390.00	004	56799878
06/28/19	Skrzynski, Matthew DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH P. DIDONATO, B. PODZIUS, G. FAIL, AND V. YIU (.5); CALL AND EMAIL S. SLONAKER RE J. ACOSTA PI INQUIRY (.4).	0.90	711.00	004	56838274
06/28/19	Yiu, Vincent Chanhong ATTEND AUTOMATIC STAY TEAM MEETING.	0.30	262.50	004	56788115
06/28/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER (.6); MEET WITH AUTOMATIC STAY TEAM TO DISCUSS WORKSTREAMS (.3); CORRESPOND WITH AUTOMATIC STAY MOVANTS (.9).	1.80	1,008.00	004	56788302

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06/28/19	TumSuden, Kyle CONFER AND CORRESPOND WITH E. SCHNITZER RE: FURTHER COMMENTS AND PROPOSED REVISIONS TO DRAFT WOLF/MOLINARO STAY STIPULATION (.7); ATTEND STATUS-UPDATE MEETING WITH INTERNAL WEIL AUTOMATIC STAY TEAM (.3); REVIEW AND ANALYZE WOLF/MOLINARO MOTION FOR RELIEF FROM THE AUTOMATIC STAY FOR PURPOSES OF PREPARING POTENTIAL OBJECTION TO SAME, IN THE EVENT WE CANNOT REACH AN AGREEABLE FORM OF STIPULATION BY THE OBJECTION DEADLINE (.8); REVIEW, AND ANALYZE ALL PREVIOUSLY-FILED OMNIBUS OBJECTIONS TO STAY RELIEF MOTIONS IN FURTHERANCE OF PREPARING OBJECTION TO WOLF/MOLINARO MOTION FOR STAY RELIEF (2.2); REVIEW, AND ANALYZE ALL PREVIOUSLY-EXECUTED AND -FILED STIPULATIONS FOR LIMITED RELIEF FROM THE AUTOMATIC STAY IN FURTHERANCE OF EVALUATING CERTAIN OF E. SCHNITZER'S COMPLAINTS WITH THE CURRENT FORM OF STIPULATION (3.2).	7.20	5,688.00	004	56790203
06/28/19	Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED AMENDED STIPULATION GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 1763] (.7); PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED STIPULATION GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 4269] (.4).	1.10	445.50	004	56837507
SUBTOTAL TASK 004 - Automatic Stay:		188.50	\$159,250.00		
06/06/19	TumSuden, Kyle RESEARCH, REVIEW, AND ANALYZE CASE LAW AND SECONDARY SOURCES RE: SALE OR TRANSFER OF CLAIM SEVERS SETOFF RIGHTS.	2.90	2,291.00	006	56658745
06/07/19	Lewitt, Alexander G. DRAFT OMNIBUS OBJECTION TO CLAIMS.	1.90	1,064.00	006	56661620
06/07/19	TumSuden, Kyle DRAFT SUMMARY OF RESEARCH FINDINGS RE: TRANSFER OF CLAIM AND SETOFF FOR PURPOSES OF RESPONDING TO HAIN CAPITAL'S CLAIMS (1.2); PREPARE DEBTORS' FIRST OMNIBUS OBJECTION TO CLAIMS (2.2).	3.40	2,686.00	006	56658985
06/10/19	DiDonato, Philip	1.80	1,008.00	006	56788369

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	DRAFT VOID LETTER FOR CLIENT.				
06/10/19	Peshko, Olga F. CORRESPOND REGARDING WIP LIST.	0.10	92.00	006	56703483
06/10/19	TumSuden, Kyle REVIEW M-III'S LIST OF QUESTIONS RE: ASSERTED 503(B)(9) CLAIMS IN PREPARATION FOR UPCOMING CONFERENCE CALL (.6); CONFERENCE CALL WITH B. PODZIUS AND M. KORYCKI OF M-III, RE: CERTAIN ISSUES RELATING TO CLAIMS ASSERTED ON ACCOUNT OF ADVERTISING, RETURNS, GENERAL SERVICES, AND OTHER (1.0).	1.60	1,264.00	006	56706442
06/17/19	Fail, Garrett CALL WITH POTENTIAL CLASS ACTION CLAIMANT COUNSEL.	0.10	130.00	006	56757666
06/19/19	TumSuden, Kyle FURTHER REVIEW AND SUMMARIZE ORDER APPROVING CLAIMS OBJECTION PROCEDURES AND (.7); REVISE DRAFT FORM OMNIBUS OBJECTION TO CLAIMS TO BE USED AS TEMPLATE FOR ALL OMNIBUS OBJECTIONS TO CLAIMS FILED IN CONNECTION WITH SEARS CHAPTER 11 CASES (2.6); REVIEW RESEARCH ON GOODS VERSUS SERVICES AND CERTAIN NUANCES WITH RESPECT TO ADVERTISING SERVICES CONTRACTS, AND PROPOSED ADDITIONAL TARGETED RESEARCH RE: SAME (1.1).	4.40	3,476.00	006	56757551
06/20/19	TumSuden, Kyle ATTEND MEETING WITH G. FAIL, B. PODZIUS RE: GO-FORWARD CLAIMS RECONCILIATION PROCESS AND PREPARATION OF DOCUMENTS RELATED THERETO (.4); FURTHER RESEARCH AND ANALYZE RELATING TO SERVICES AND THE RECLASSIFICATION THEREOF (1.2).	1.60	1,264.00	006	56757291
06/20/19	Zaslav, Benjamin SUBMIT PROPOSED STIPULATION AND ORDER CONCERNING THE RESOLUTION OF CERTAIN SECTION 507(B) CLAIMS [ECF NO. 4102], TO CHAMBERS FOR APPROVAL.	0.30	72.00	006	56770676
06/24/19	Podzius, Bryan R. REVIEW WIP LIST.	0.20	175.00	006	56837153

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06/24/19	TumSuden, Kyle PREPARE OMNIBUS CLAIMS OBJECTIONS (6.1); CONFER AND CORRESPOND WITH A. LEWITT RE: SAME (.9).	7.00	5,530.00	006	56790340
06/26/19	Fail, Garrett UPDATE WIP LIST ACCORDINGLY.	0.20	260.00	006	56974448
06/26/19	Fail, Garrett ANALYSIS FOR 9019S FOR PREFERENCES (.1).	0.10	130.00	006	56974573
06/26/19	TumSuden, Kyle REVIEW AND REVISE DRAFT OMNIBUS OBJECTIONS TO CLAIMS RELATING TO DUPLICATE CLAIMS AND REDUCED AND ALLOWED CLAIMS (1.7); REVIEW M-III'S PROPOSED EXHIBITS RELATING TO CERTAIN OMNIBUS OBJECTIONS TO CLAIMS, AND PROPOSE COMMENTS TO SAME (2.2).	3.90	3,081.00	006	56790284
06/27/19	Lewitt, Alexander G. REVISE OMNIBUS OBJECTION FOR REDUCE AND ALLOWED CLAIMS (1.1); REVISE OMNIBUS OBJECTOIN FOR DUPLICATE CLAIMS (0.7); REVISE OMNIBUS OBJECTION FOR LATE FILED CLAIMS (1.0); REVISE OMNIBUS OBJECTION FOR AMENDED AND SUPERSEDED CLAIMS (0.7); DRAFT OMNIBUS OBJECTION FOR WITHDRAWN CLAIMS (1.8); DRAFT OMNIBUS OBJECTION FOR PAID OR SATISFIED CLAIMS (1.5).	6.80	3,808.00	006	56789170
06/27/19	TumSuden, Kyle ATTEND CLAIMS RECONCILIATION UPDATE CONFERENCE CALL WITH G. FAIL, B. PODZIUS, AND M-III TEAM (1.1); REVIEW AND REVISE DRAFT OF OMNIBUS OBJECTION TO CLAIMS RELATING TO WITHDRAWN CLAIMS, LATE-FILED CLAIMS, AND SATISFIED CLAIMS VIA ASSUMPTION AND ASSIGNMENT TO BUYER (3.1).	4.20	3,318.00	006	56790645
06/30/19	TumSuden, Kyle FINALIZE DRAFT OMNIBUS OBJECTIONS RELATING TO RECLASSIFIED CLAIMS, SATISFIED CLAIMS, AND DUPLICATE CLAIMS, AND CIRCULATE SAME TO G. FAIL AND B. PODZIUS.	2.50	1,975.00	006	56790873
SUBTOTAL TASK 006 - Bar Date Motion/Claims		43.00	\$31,624.00		
Reconciliation Issues:					

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06/01/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.00	560.00	007	56625749
06/02/19	Marcus, Jacqueline REVIEW CALENDAR AND WIP LIST (.1).	0.10	137.50	007	56625343
06/02/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.40	316.00	007	56631347
06/02/19	Lewitt, Alexander G. REVISE WIP LIST.	2.10	1,176.00	007	56625375
06/03/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.2); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.5).	0.70	553.00	007	56648808
06/03/19	Skrzynski, Matthew REVIEW AND COMMENT ON MOTION TO APPROVE SETTLEMENT AUTHORITY FOR RECOVERY FIRMS.	0.70	553.00	007	56648897
06/03/19	Van Groll, Paloma REVIEW WIP LIST AND CALENDAR.	0.30	262.50	007	56684319
06/03/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	224.00	007	56624961
06/03/19	Lewitt, Alexander G. UPDATE WIP LIST (1.5).	1.50	840.00	007	56660905
06/03/19	Lewitt, Alexander G. CHECK MAIL RE:SEARS.	0.10	56.00	007	56661042

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06/03/19	Hwang, Angeline Joong-Hui CIRCULATE WIP UPDATES.	0.40	276.00	007	56790507
06/03/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	56676172
06/03/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER CONCERNING (I) ADJOURNING PENDING DEADLINES FOR MOTION TO ENFORCE AND ADVERSARY COMPLAINT AND (II) SETTING BRIEFING SCHEDULE.	2.90	696.00	007	56676323
06/04/19	Skrzynski, Matthew REVIEW AND COMMENT ON MOTION TO APPROVE SETTLEMENT AUTHORITY FOR PREFERENCE FIRMS.	5.10	4,029.00	007	56648817
06/04/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	56676206
06/05/19	Skrzynski, Matthew REVIEW AND COMMENT ON MOTION TO APPROVE SETTLEMENT AUTHORITY FOR RECOVERY FIRMS.	1.10	869.00	007	56648806
06/05/19	Prugh, Amanda Pennington REVISE WORK-IN-PROGRESS LIST WITH J. RUTHERFORD.	0.30	294.00	007	56874689
06/05/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	168.00	007	56711827
06/05/19	Morris, Sharron PREPARE LITIGATION CALENDAR REGARDING DEADLINES FOR 507(B) CLAIMS HEARING, CONFIRMATION HEARING, AND MOTION TO ENFORCE/ADVERSARY COMPLAINT HEARING (1.6).	1.60	568.00	007	56874688
06/05/19	Zaslav, Benjamin	0.30	72.00	007	56676198

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	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
06/05/19	Zaslav, Benjamin REVIEW RECENT PLEADINGS AND UPDATE CALENDAR INVITES RE ADVERSARY PROCEEDING REPLY SCHEDULE.	0.30	72.00	007	56676315
06/06/19	Skrzynski, Matthew REVIEW AND COMMENT ON MOTION TO APPROVE SETTLEMENT AUTHORITY FOR RECOVERY FIRMS.	3.50	2,765.00	007	56648898
06/06/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	56676187
06/07/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.00	560.00	007	56663705
06/07/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.60	336.00	007	56661792
06/07/19	Rutherford, Jake Ryan UPDATE AND CIRCULATE LITIGATION WIP LIST.	1.70	1,343.00	007	56904434
06/07/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	56676300
06/10/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.2); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.1).	0.30	237.00	007	56838082
06/10/19	Van Groll, Paloma REVIEW EMAIL CORRESPONDENCE RE: CASE ADMIN.	0.80	700.00	007	56690152

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06/10/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.80	448.00	007	56788367
06/11/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.40	316.00	007	56838184
06/11/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.00	560.00	007	56705402
06/11/19	Hwang, Angeline Joong-Hui CIRCULATE DRAFT AGENDA UPDATES.	0.50	345.00	007	56790879
06/12/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.1); DRAFT EMAIL TO J. MARCUS RE STATUS OF VARIOUS WORKSTREAMS (.4).	0.50	395.00	007	56838379
06/12/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CALENDAR AND DISCOVERY DISPUTES.	0.60	570.00	007	56702176
06/12/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	56725493
06/13/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.20	158.00	007	56838225
06/13/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56725520
06/13/19	Zaslav, Benjamin	0.50	120.00	007	56725573

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	CONDUCT RESEARCH RE EXHIBIT I TO ILLINOIS CIVIL CASE AND CORRESPOND WITH DISTRICT OF ILLINOIS CHAMBERS.				
06/14/19	Skrzynski, Matthew	0.40	316.00	007	56838407
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.3); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.1).				
06/14/19	Lewitt, Alexander G.	0.80	448.00	007	56706337
	UPDATE WIP LIST.				
06/17/19	DiDonato, Philip	0.90	504.00	007	56760761
	CASE CALENDAR UPDATES AND CHANGES.				
06/17/19	Hwang, Angeline Joong-Hui	0.40	276.00	007	56790242
	CIRCULATE WIP UPDATES.				
06/17/19	Zaslav, Benjamin	0.30	72.00	007	56770650
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
06/17/19	Kleissler, Matthew	0.10	24.00	007	56789836
	ASSIST WITH PREPARATION OF MATERIALS AND ALLOCATE FOR ATTORNEY REVIEW RE: TRANSCRIPTS.				
06/18/19	Fail, Garrett	0.10	130.00	007	56761470
	EMAILS RE PREFERENCE ACTIONS.				
06/18/19	Fail, Garrett	0.40	520.00	007	56761499
	UPDATE SEARS WIP LIST (.1) PROCESS MULTIPLE EMAILS FROM WEIL TEAM, DEBTORS, PARTIES IN INTEREST (.3).				
06/18/19	Skrzynski, Matthew	0.30	237.00	007	56847635

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	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
06/18/19	Skrzynski, Matthew	1.30	1,027.00	007	56852256
	REVIEW AND COMMENT ON PRE-RELEASE SETTLEMENT AGREEMENT IN CONNECTION WITH PREFERENCE DEMAND PROCESS.				
06/18/19	Hwang, Angeline Joong-Hui	0.30	207.00	007	56789504
	CIRCULATE WIP UPDATES.				
06/18/19	Zaslav, Benjamin	0.30	72.00	007	56770710
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
06/19/19	Skrzynski, Matthew	1.40	1,106.00	007	56848140
	REVIEW AND COMMENT ON MOTION TO APPROVE SETTLEMENT AUTHORITY FOR RECOVERY FIRMS.				
06/19/19	Skrzynski, Matthew	0.10	79.00	007	56848149
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
06/19/19	Hwangpo, Natasha	0.20	190.00	007	56789270
	CORRESPOND WITH WEIL TEAM RE SAME.				
06/19/19	Zaslav, Benjamin	0.30	72.00	007	56770730
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
06/20/19	Skrzynski, Matthew	0.70	553.00	007	56847906
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
06/20/19	Zaslav, Benjamin	0.30	72.00	007	56770693

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	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
06/21/19	Fail, Garrett	1.20	1,560.00	007	56757156
	PREPARE MOTION TO APPROVE SETTLEMENT PROCEDURES FOR PREFERENCE ACTIONS AND EMAILS AND CALLS WITH PREFERENCE FIRMS RE SAME.				
06/21/19	Skrzynski, Matthew	2.20	1,738.00	007	56847965
	REVIEW AND COMMENT ON MOTION TO APPROVE SETTLEMENT AUTHORITY FOR RECOVERY FIRMS.				
06/21/19	DiDonato, Philip	1.20	672.00	007	56760758
	CASE CALENDAR UPDATES AND CHANGES.				
06/21/19	Hwangpo, Natasha	0.50	475.00	007	56789253
	CORRESPOND WITH WEIL TEAM, RESTRUCTURING COMMITTEE RE HEARING TIMELINE AND CASE UPDATES.				
06/21/19	Zaslav, Benjamin	0.30	72.00	007	56770680
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
06/22/19	Skrzynski, Matthew	2.30	1,817.00	007	56838284
	REVIEW AND COMMENT ON MOTION TO APPROVE SETTLEMENT AUTHORITY FOR RECOVERY FIRMS.				
06/22/19	Skrzynski, Matthew	0.80	632.00	007	56838451
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
06/22/19	Lewitt, Alexander G.	1.10	616.00	007	56789109
	UPDATE AND REVISE WIP LIST.				
06/24/19	Skrzynski, Matthew	0.50	395.00	007	56838341
	REVIEW AND COMMENT ON MOTION TO APPROVE SETTLEMENT AUTHORITY FOR RECOVERY FIRMS.				
06/24/19	Lewitt, Alexander G.	0.50	280.00	007	56789178

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	UPDATE WIP LIST.				
06/25/19	Fail, Garrett	1.40	1,820.00	007	56798738
	CONDUCT ANALYSIS RE SETTLEMENT AUTHORITY FOR PREFERENCES (.7); CALL WITH S. BRAUNER RE SAME (.2); CALLS WITH N. HWANGPO AND M. SKRYZNSKI RE SAME; (.2); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, ADVISORS, AND PARTIES IN INTEREST (.3).				
06/25/19	Skrzynski, Matthew	2.40	1,896.00	007	56838493
	CORRESPOND WITH N. HWANGPO, G. FAIL, AND KATTEN, ACUMEN AND ASK TEAMS REGARDING SETTLEMENT AUTHORITY FOR RECOVERY FIRMS.				
06/25/19	Skrzynski, Matthew	1.00	790.00	007	56849713
	RESEARCH ISSUES RE SETTLEMENT AUTHORITY MOTION FOR PREFERENCE ACTIONS.				
06/25/19	DiDonato, Philip	0.60	336.00	007	56788338
	CASE CALENDAR UPDATES AND CHANGES.				
06/25/19	Hwangpo, Natasha	0.40	380.00	007	56977117
	TELEPHONE CONFERENCES WITH AKIN AND WEIL RE PREFERENCE CLAIMS (.4).				
06/25/19	Zaslav, Benjamin	0.30	72.00	007	56860853
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
06/26/19	Fail, Garrett	0.20	260.00	007	56799049
	UPDATE WIP LIST (.2).				
06/26/19	Skrzynski, Matthew	0.60	474.00	007	56838512
	CORRESPOND WITH N. HWANGPO, G. FAIL, AND KATTEN, ACUMEN AND ASK TEAMS REGARDING SETTLEMENT AUTHORITY FOR RECOVERY FIRMS.				
06/26/19	Skrzynski, Matthew	0.10	79.00	007	56838520

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	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
06/26/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	392.00	007	56788292
06/26/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.60	336.00	007	56789259
06/27/19	Fail, Garrett CALL WITH PREFERENCE FIRMS RE 9019 SETTLEMENT AUTHORITY (.8); EMAILS WITH PARTIES IN INTEREST AND WEIL TEAMS RE BANKRUPTCY RELATED ADVICE AND ISSUES (.3).	1.10	1,430.00	007	56798947
06/27/19	Skrzynski, Matthew CORRESPOND WITH N. HWANGPO, G. FAIL, AND KATTEN, ACUMEN AND ASK TEAMS REGARDING SETTLEMENT AUTHORITY FOR RECOVERY FIRMS.	1.70	1,343.00	007	56838580
06/27/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56860829
06/28/19	Fail, Garrett UPDATE WIP LIST.	0.20	260.00	007	56799457
06/28/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56860803
06/29/19	Fail, Garrett REVIEW AND UPDATE WIP LIST.	0.10	130.00	007	56798983
06/29/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	280.00	007	56788335

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06/29/19	Lewitt, Alexander G. UPDATE AND REVISE WIP LIST.	0.70	392.00	007	56789240
06/30/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.50	395.00	007	56838062
06/30/19	Hwang, Angeline Joong-Hui REVISE AND SEND COMMENTS TO WIP LIST.	0.70	483.00	007	56829290
06/30/19	TumSuden, Kyle REVIEW AND REVISE WORK-IN-PROCESS LIST TO REFLECT UPDATES TO CRITICAL VENDOR AND AUTOMATIC STAY MATTERS.	0.40	316.00	007	56790807
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		67.70	\$47,153.00		
06/03/19	Diktaban, Catherine Allyn ATTEND CONFERENCE RE: 503B9 CLAIMS FOR PLAN AND DISCLOSURE STATEMENT WITH WEIL PLAN TEAM AND M-III TEAM (.2).	0.20	112.00	008	56663693
06/04/19	Genender, Paul R. RECEIVE CALL FROM J. SORKIN RE: UCC'S DESIRE TO SCHEDULE PLAN CONFIRMATION DISCOVERY (.2); FOLLOW UP WITH TEAM RE: SAME (.2).	0.40	470.00	008	56873144
06/04/19	Diktaban, Catherine Allyn REVIEW AND UPDATE WEIL PLAN WIP IN PREPARATION FOR PLAN TEAM WIP MEETING (.2).	0.20	112.00	008	56664384
06/05/19	Friedmann, Jared R. REVIEW DISCOVERY SERVED ON SEARS IN CONNECTION WITH 507(B) ISSUES AND PLAN CONFIRMATION ISSUES (0.4); EMAILS WITH TEAM RE SAME AND NEXT STEPS (0.2).	0.60	675.00	008	56874623
06/05/19	Genender, Paul R.	1.70	1,997.50	008	56874685

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	REVIEW UCC CONFIRMATION DISCOVERY REQUESTS (.7); WORK SESSIONS REGARDING SAME (.8); CALL WITH R. SCHROCK RE: LIQUIDATION ANALYSIS AND UCC'S REQUESTED PLAN DISCOVERY (.2).				
06/05/19	Margolis, Steven M. REVIEW ISSUES ON 1114 MOTION AND CORRESPONDENCE ON SAME (0.6).	0.60	645.00	008	56648698
06/05/19	Prugh, Amanda Pennington REVIEW AND ANALYZE CONFIRMATION-RELATED DOCUMENT REQUESTS FROM UCC.	0.50	490.00	008	56874691
06/05/19	Hwang, Angeline Joong-Hui RESEARCH FOR CONFIRMATION BRIEFS.	0.40	276.00	008	56790842
06/05/19	Morris, Sharron PREPARE DRAFT RESPONSES AND OBJECTIONS TO RFPS REGARDING PLAN CONFIRMATION (1.6); EMAILS WITH TEAM REGARDING SAME (.5); RESEARCH REGARDING PRIOR OBJECTIONS (.8).	2.90	1,029.50	008	56657160
06/06/19	Danilow, Greg A. CALL RE: PLAN STATUS.	0.50	800.00	008	56657933
06/06/19	Singh, Sunny CALL WITH WEIL LITIGATION TEAM RE PLAN DISCOVERY FROM UCC (.5); CALL WITH BFR TEAM RE PLAN (.4).	0.90	1,080.00	008	56657909
06/06/19	Schrock, Ray C. ATTEND FOLLOW UP CALLS WITH UCC AND CLIENT RE SCHEDULING SETTLEMENT CONFERENCE AND RELATED MATTERS.	1.50	2,325.00	008	56658393
06/06/19	Schrock, Ray C. CALLS WITH CLIENT RE PLAN ISSUES.	3.30	5,115.00	008	56658450
06/06/19	Diktaban, Catherine Allyn	0.80	448.00	008	56664824

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	UPDATE PLAN/DISCLSOURE STATEMENT WIP FOR WEIL PLAN TEAM MEETING (.3); ATTEND AND PARTICIPATE IN WEIL PLAN TEAM WIP MEETING (.5).				
06/06/19	DiDonato, Philip PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS.	0.60	336.00	008	56711799
06/06/19	Hwang, Angeline Joong-Hui REVIEW CONFIRMATION AND SETTLEMENT BRIEFS IN LEHMAN AND A&P.	1.90	1,311.00	008	56790724
06/06/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM PLAN MEETING.	0.50	345.00	008	56790753
06/06/19	Hwangpo, Natasha ATTEND MEETING WITH WEIL TEAM RE PLAN PROCESS (.5); CORRESPOND WITH SAME RE SAME (.2).	0.70	665.00	008	56657637
06/06/19	Zaslav, Benjamin CONDUCT RESEARCH RE RSAS FOR P. VAN GROLL.	0.60	144.00	008	56676163
06/06/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF PLAN CONFIRMATION BRIEF AND PRECEDENT MATERIALS FOR A. HWANG.	0.70	168.00	008	56676318
06/07/19	Danilow, Greg A. CALLS RE: CONFIRMATION ISSUES.	0.50	800.00	008	56657790
06/07/19	Friedmann, Jared R.	1.40	1,575.00	008	56903359

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	REVIEW AND ANALYZE UCC'S PROPOSED SCHEDULE REGARDING DISCOVERY AND BRIEFING IN CONNECTION WITH PLAN CONFIRMATION (0.1); CALL WITH P.GENENDER RE: SAME (0.2); CALL WITH P.GENENDER, J.RUTHERFORD AND PAUL WEISS TEAM RE: PREPARING FOR MEET AND CONFER WITH UCC RE: DISCOVERY SERVED ON DEBTORS IN CONNECTION WITH OBJECTIONS TO PLAN (0.4); CALL WITH P.GENENDER RE: SAME (0.1); CALL WITH COUNSEL FOR UCC MEETING AND CONFERING RE: DISCOVERY DEMANDS AND PROPOSED DISCOVERY AND BRIEFING SCHEDULE (0.5); CALL WITH P.GENENDER RE: SAME (0.1).				
06/07/19	Schrock, Ray C. NUMEROUS CALLS WITH RESTRUCTURING COMMITTEE MEMBERS RE PLAN NEGOTIATIONS WITH UCC.	3.20	4,960.00	008	56658461
06/07/19	Genender, Paul R. CALL WITH P. WEISS RE: CONFIRMATION DISCOVERY SOUGHT BY UCC (.4); CALL WITH AKIN RE: PLAN DISCOVERY AND SCHEDULE PROPOSED BY UCC (.5); WORK ON DISCOVERY TO UCC (.7); EMAILS RE: SAME (.1).	1.70	1,997.50	008	56663100
06/07/19	Genender, Paul R. PLAN FOR MEETING ON 6/12 WITH M-III TO PREPARE FOR UPCOMING HEARINGS, DEPOSITIONS AND DISCOVERY.	1.50	1,762.50	008	56903465
06/07/19	Van Groll, Paloma ASSIST WITH CONFIRMATION DISCOVERY REQUESTS.	0.60	525.00	008	56690212
06/07/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	1.40	966.00	008	56790788
06/07/19	Rutherford, Jake Ryan CALL WITH PAUL WEISS RE: CONFIRMATION DISCOVERY (.4); MEET AND CONFER WITH UCC RE: CONFIRMATION DISCOVERY (.6); DRAFT REQUESTS FOR PRODUCTION TO UCC (1.8); REVISE AND SUPPLEMENT RFPS TO TRANSFORM (2.1).	4.90	3,871.00	008	56904433
06/07/19	Hwangpo, Natasha	1.10	1,045.00	008	56657570

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	CORRESPOND WITH WEIL TEAM, AKIN RE SETTLEMENT NEGOTIATIONS (.5); REVIEW AND REVISE PLAN RE COMMENTS (.6).				
06/08/19	Hwangpo, Natasha	1.40	1,330.00	008	56657717
	CORRESPOND WITH WEIL TEAM RE DISCOVERY AND PRODUCTION (1.0); REVIEW AND ANALYZE SAME (.4).				
06/09/19	Singh, Sunny	0.50	600.00	008	56657871
	CALL WITH R. SCHROCK AND PBGC ADVISORS (.5).				
06/09/19	Friedmann, Jared R.	0.30	337.50	008	56904438
	REVIEW DRAFT DISCOVERY DEMANDS TO UCC IN CONNECTION WITH PLAN OBJECTIONS AND EMAIL TEAM RE: SAME.				
06/09/19	Schrock, Ray C.	1.20	1,860.00	008	56657042
	CALL WITH PBGC RE PLAN ISSUES (.7); CALL WITH S. SINGH AND PAUL WEISS RE SAME (.5).				
06/10/19	Singh, Sunny	3.80	4,560.00	008	56671773
	PREP CALL RE: UCC PLAN MEETING (.8); MEET WITH UCC RE: PLAN (3.0).				
06/10/19	Schrock, Ray C.	6.10	9,455.00	008	56708733
	ATTEND MEETING WITH BOARD RE SETTLEMENT ISSUES (2.1); ATTEND SETTLEMENT CONFERENCE (2.5); FOLLOW UP CALLS WITH UCC (1.5).				
06/10/19	Genender, Paul R.	1.50	1,762.50	008	56707664
	WORK ON CONFIRMATION DISCOVERY REQUESTS TO UCC (.5); REVIEW EMAILS FROM UCC RE: CONFIRMATION DISCOVERY MATTERS AND SCHEDULE (.4); WORK ON DEPOSITION NOTICES OF TRANSFORM (.2); WORK SESSION RE: PREPARING FOR SAME (.4).				
06/10/19	Van Groll, Paloma	4.00	3,500.00	008	56690280
	ATTEND PLAN NEGOTIATION MEETING WITH AKIN.				

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06/10/19	Diktaban, Catherine Allyn ATTEND CONFERENCE WITH WEIL AND AKIN TEAMS RE: PLAN SETTLEMENT (PARTIAL).	0.90	504.00	008	56702220
06/10/19	DiDonato, Philip PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS (.9); DRAFT CONFIRMATION BRIEF (4.6).	5.50	3,080.00	008	56788357
06/10/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH PAUL WEISS, WEIL TEAM, RESTRUCTURING SUBCOMMITTEE RE UCC ISSUES (.6); ATTEND SETTLEMENT MEETING WITH SAME, AKIN, FTI AND HOULIHAN (4.3); DRAFT SETTLEMENT TERM SHEET (.6); CORRESPOND WITH WEIL TEAM RE SAME (.6).	6.10	5,795.00	008	56702152
06/11/19	Singh, Sunny CALL WITH WEIL BFR AND LITIGATION TEAM RE: PLAN LITIGATION AND COORDINATION (.7).	0.70	840.00	008	56683695
06/11/19	Singh, Sunny TEAM MEETING RE: PLAN ISSUES (.6); CALL WITH AKIN RE: PLAN (.2).	0.80	960.00	008	56683731
06/11/19	Schrock, Ray C. TEND TO NUMEROUS CONVERSATIONS WITH PARTIES RE UCC SETTLEMENT (UCC/DEBTORS AND STAKEHOLDERS).	4.80	7,440.00	008	56708703
06/11/19	Genender, Paul R. REVIEW DISCOVERY REQUESTS AND DEPOSITION NOTICES FROM UCC (.3); EXTENSIVE WORK ON PROPOSED CONFIRMATION SCHEDULE AND DETAILED EMAIL TO UCC RE: SAME (.7).	1.00	1,175.00	008	56707625
06/11/19	Van Groll, Paloma CALL WITH WEIL, PAUL WEISS, AND RESTRUCTURING SUBCOMMITTEE MEMBERS RE: UCC SETTLEMENT.	2.00	1,750.00	008	56690340
06/11/19	Van Groll, Paloma ATTEND PLAN MEETING.	1.00	875.00	008	56904777

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06/11/19	Diktaban, Catherine Allyn REVIEW PRECEDENT FOR CONFIRMATION ORDER (.5); ATTEND CATCH-UP CALL WITH WEIL'S BFR AND LITIGATION TEAMS ON PENDING MOTIONS AND LITIGATION MATTERS (.7).	1.20	672.00	008	56702226
06/11/19	Diktaban, Catherine Allyn REVIEW AND REVISE PLAN WIP FOR TEAM MEETING (.2); ATTEND AND PARTICIPATE IN SEARS PLAN WIP MEETING (.5).	0.70	392.00	008	56702273
06/11/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER.	1.00	560.00	008	56974590
06/11/19	DiDonato, Philip UPDATE CONFIRMATION TIMELINE AND DISCLOSURE STATEMENT MOTION.	0.90	504.00	008	56788350
06/11/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF (2.2); DISCUSS WITH P. VAN GROLL RE: CONFIRMATION BRIEF (.3).	2.50	1,725.00	008	56790802
06/11/19	Hwang, Angeline Joong-Hui PARTICIPATE IN PLAN TEAM MEETING.	0.80	552.00	008	56904779
06/11/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM AND PAUL WEISS RE UCC ISSUES (.7); UPDATE TERMSHEET RE SAME (.9); CORRESPOND WITH RESTRUCTURING SUBCOMMITTEE RE SAME (.3).	1.90	1,805.00	008	56702040
06/11/19	Hwangpo, Natasha ATTEND MEETING RE PLAN WIP (.5); CORRESPOND WITH WEIL TEAM RE CONFIRMATION ISSUES (.5); TELEPHONE CONFERENCES WITH WEIL LITIGATION TEAM RE PROCESS (.6); CORRESPOND WITH WEIL TEAM AND CGSH RE PLAN LANGUAGE (.4).	2.00	1,900.00	008	56702250
06/11/19	Kleissler, Matthew CONDUCT RESEARCH RE: CONFIRMATION BRIEFS AND ORDERS.	0.70	168.00	008	56789600

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06/12/19	Singh, Sunny CALL WITH P. DUBLIN RE: PLAN AND EMAIL RE: SAME (.5); CALLS WITH B. TRANSIER, P. BASTA AND R. SCHROCK RE: SAME (.5); REVIEW UPDATED SUMMARY RE: SAME (.2).	1.20	1,440.00	008	56700759
06/12/19	Schrock, Ray C. ATTEND NUMEROUS CONFERENCES WITH UCC AND STAKEHOLDERS RE PLAN SETTLEMENT ISSUES.	5.50	8,525.00	008	56708757
06/12/19	Van Groll, Paloma MEET WITH A. HWANG RE: CONFIRMATION (0.4); PREPARE FOR AND ATTEND RESTRUCTURING COMMITTEE CALL (1); REVIEW INTERCOMPANY ISSUES (1.1).	2.50	2,187.50	008	56690402
06/12/19	Diktaban, Catherine Allyn REVIEW AND REVISE CONFIRMATION ORDER (1.1); DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (1.8).	2.90	1,624.00	008	56705344
06/12/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	2.80	1,932.00	008	56790229
06/12/19	Hwangpo, Natasha REVIEW AND REVISE PLAN (.6); CORRESPOND WITH WEIL TEAM AND CGSH RE SAME (.2).	0.80	760.00	008	56702050
06/12/19	Hwangpo, Natasha REVIEW AND REVISE UCC TERMSHEET (.5); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.70	665.00	008	56702315
06/13/19	Schrock, Ray C. ATTEND NUMEROUS CONFERENCES TO SETTLE UCC MATTER WITH UCC AND DEBTORS (4.9).	4.90	7,595.00	008	56904497
06/13/19	Van Groll, Paloma CALL RE: UCC SETTLEMENT (1); CALL WITH M-III RE: INTERCOMPANY ISSUES (0.6); REVIEW INTERCOMPANY ANALYSIS (1.7).	3.30	2,887.50	008	56690359
06/13/19	DiDonato, Philip	1.50	840.00	008	56788344

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	DRAFTING DECLARATION IN SUPPORT OF CONFIRMAITON.				
06/13/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	1.40	966.00	008	56790630
06/13/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM AND AKIN RE MEDIATION (.4); CORRESPOND WITH SAME RE SAME (.4).	0.80	760.00	008	56702185
06/13/19	Hwangpo, Natasha REVIEW AND ANALYZE PLAN (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION PLEADINGS (.5).	0.80	760.00	008	56972995
06/13/19	Kleissler, Matthew CONDUCT RESEARCH RE: CONFIRMATION BRIEFS.	0.30	72.00	008	56789638
06/13/19	Keschner, Jason CONDUCT RESEARCH RE. CONFIRMATION FOR C. DIKTABAN.	1.00	240.00	008	56769330
06/14/19	Schrock, Ray C. COMMUNICATIONS WITH NUMEROUS PARTIES RE UCC SETTLEMENT ISSUES.	3.50	5,425.00	008	56708312
06/14/19	Genender, Paul R. CALL WITH J. HURWITZ AT PAUL WEISS RE: PLAN DISCOVERY.	1.00	1,175.00	008	56973740
06/14/19	Van Groll, Paloma FOLLOW UP ON PLAN ANALYSES WITH M-III.	0.60	525.00	008	56904376
06/14/19	Diktaban, Catherine Allyn REVIEW AND REVISE CONFIRMATION ORDER.	1.20	672.00	008	56707122
06/14/19	Hwang, Angeline Joong-Hui	2.70	1,863.00	008	56790277

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	DRAFT CONFIRMATION BRIEF.				
06/14/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE PROCESS AND TIMELINE (.6); CORRESPOND WITH SAME RE SAME (.2); CORRESPOND WITH WEIL TEAM RE PLEADINGS (.5).	1.30	1,235.00	008	56702015
06/16/19	Schrock, Ray C. COMM WITH BOARD MEMBERS RE SETTLEMENT ISSUES.	2.00	3,100.00	008	56708024
06/16/19	Hwangpo, Natasha CORRESPOND WITH AKIN AND WEIL TEAM RE MEDIATION LOGISTICS.	0.30	285.00	008	56790066
06/17/19	Singh, Sunny ATTEND PLAN MEDIATION (5.0).	5.00	6,000.00	008	56715823
06/17/19	Schrock, Ray C. REVIEW AND COMMENT TO PLAN REVISIONS (1.5); NUMEROUS COMMUNICATIONS WITH STAKEHOLDERS (1.5); ATTEND MEDIATION SESSION WITH JUDGE CHAPMAN (4.9); FOLLOW UP COMMS WITH COURT AND PARTIES IN INTEREST (2.1).	10.00	15,500.00	008	56748135
06/17/19	Yiu, Vincent Chanhong REVIEW AND ANALYZE ISSUES FOR AMENDED PLAN AND DISCLOSURE STATEMENT.	3.60	3,150.00	008	56732510
06/17/19	Diktaban, Catherine Allyn REVIEW AND REVISE DRAFT OF CONFIRMATION ORDER (.7); DISCUSS CLASSIFICATION WITH A. HWANG (.1).	0.80	448.00	008	56789184
06/17/19	Diktaban, Catherine Allyn UPDATE PLAN WIP.	0.10	56.00	008	56904933
06/17/19	Hwang, Angeline Joong-Hui	2.80	1,932.00	008	56790625

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	DRAFT CONFIRMATION BRIEF.				
06/17/19	Hwangpo, Natasha ATTEND INFORMAL MEDIATION WITH AKIN, PAUL WEISS, RESTRUCTURING SUBCOMMITTEE AND JUDGE CHAPMAN (4.2); REVIEW AND REVISE DRAFT TERMS RE SAME (.9); CORRESPOND WITH WEIL TEAM RE DOCUMENTS RE SAME (.5).	5.60	5,320.00	008	56790084
06/17/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE DOCUMENT REQUESTS (.3); CORRESPOND WITH WEIL TEAM RE UCC DISCOVERY (.2); CORRESPOND WITH SAME RE LITIGATION PROCESS (.3).	0.80	760.00	008	56790113
06/17/19	Stauble, Christopher A. COORDINATE CONFIRMATION HEARING WITH CHAMBERS.	0.30	121.50	008	56729119
06/18/19	Schrock, Ray C. REVIEW AND COMMENT ON PLAN AND DISCLOSURE STATEMENT REVISIONS.	2.90	4,495.00	008	56748054
06/18/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER (.1); REVIEW FINAL UCC SETTLEMENT TERMS (.2); REVISE CONFIRMATION ORDER FURTHER (.6).	0.90	504.00	008	56789315
06/18/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	3.30	2,277.00	008	56789502
06/18/19	Hwangpo, Natasha REVIEW AND REVISE PLAN RE UCC SETTLEMENT (3.0); CORRESPOND WITH WEIL TEAM RE DISCLOSURE STATEMENT (.5); REVIEW, ANALYZE SAME (.6); CORRESPOND WITH WEIL TEAM RE TIMELINE AND PROCESS (.5); CORRESPOND WITH AKIN RE SAME (.3); CORRESPOND WITH WEIL TEAM RE CORPORATE GOVERNANCE DOCUMENTS (.5); TELEPHONE CONFERENCE WITH SAME RE SAME (.2).	5.60	5,320.00	008	56789993
06/19/19	Singh, Sunny REVIEW PLAN (.7).	0.70	840.00	008	56728041

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06/19/19	Singh, Sunny MEETING WITH PLAN TEAM RE: PLAN AND DISCLOSURE STATEMENT CHANGES.	0.50	600.00	008	56728059
06/19/19	Genender, Paul R. EMAILS RE: AUGUST CONFIRMATION HEARING.	0.10	117.50	008	56898131
06/19/19	Diktaban, Catherine Allyn PARTICIPATE IN WEIL PLAN TEAM WIP MEETING (.5); CONFERENCE WITH WEIL PLAN TEAM RE: STATUS OF WORKSTREAMS RELATED TO PLAN CONFIRMATION (.5); REVISE PLAN WIP IN ADVANCE OF PLAN MEETING (.1).	0.60	336.00	008	56762070
06/19/19	DiDonato, Philip PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS.	0.90	504.00	008	56760792
06/19/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	3.40	2,346.00	008	56789469
06/19/19	Hwangpo, Natasha ATTEND PLAN TEAM WIP MEETING (.5); REVIEW AND REVISE PLAN (2.3); CORRESPOND WITH WEIL TEAM RE SAME (.2).	3.00	2,850.00	008	56789203
06/19/19	Hwangpo, Natasha CORRESPOND WITH SAME RE CONFIRMATION HEARING TIMELINE.	0.30	285.00	008	56903859
06/20/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	2.20	1,518.00	008	56789529
06/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PLAN SUPPLEMENT DOCUMENTS (.5); REVIEW AND REVISE PLAN (1.5); CORRESPOND WITH AKIN RE SAME (.5).	2.50	2,375.00	008	56789147
06/20/19	Stauble, Christopher A.	1.40	567.00	008	56837547

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	COORDINATE CONFIRMATION HEARING WITH TEAM AND CHAMBERS.				
06/21/19	Schrock, Ray C. REVIEW AND COMMENT ON REVISED PLAN AND DISCLOSURE STATEMENT.	2.70	4,185.00	008	56748261
06/21/19	Yiu, Vincent Chanhong REVIEW AND ANALYZE AMENDED PLAN.	1.20	1,050.00	008	56744974
06/21/19	Diktaban, Catherine Allyn REVIEW UCC'S LETTER IN SUPPORT OF PLAN (.3).	0.30	168.00	008	56788965
06/21/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	3.90	2,691.00	008	56789518
06/21/19	Hwangpo, Natasha REVIEW AND REVISE CHAPTER 11 PLAN (1.1); CORRESPOND WITH WEIL TEAM RE SAME (.3); REVIEW, ANALYZE DISCLOSURE STATEMENT (.6); CORRESPOND WITH WEIL TEAM AND AKIN RE SAME (.5); TELEPHONE CONFERENCE WITH SEC RE OPEN ISSUES (.4); CORRESPOND WITH WEIL TEAM AND AKIN RE LIQUIDATING TRUST BOARD MEMBERS (.3); CORRESPOND WITH SAME RE UPDATED DOCUMENTS (.3); TELEPHONE CONFERENCES WITH WEIL TEAM, AKIN AND CHAMBERS RE CONFIRMATION HEARING DATAE (.4).	3.90	3,705.00	008	56789166
06/21/19	Stauble, Christopher A. COORDINATE CONFIRMATION HEARING WITH TEAM AND CHAMBERS.	1.90	769.50	008	56837579
06/22/19	Schrock, Ray C. CALL WITH A REESE RE PLAN ISSUES.	0.80	1,240.00	008	56747794
06/22/19	Hwangpo, Natasha REVIEW AND ANALYZE AKIN CHANGES (.5); REVIEW AND REVISE SAME (1.7); CORRESPOND WITH WEIL TEAM RE SAME (.4).	2.60	2,470.00	008	56789241

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06/23/19	Singh, Sunny REVIEW AKIN COMMENTS TO PLAN (1.0).	1.00	1,200.00	008	56743865
06/23/19	Schrock, Ray C. REVIEW AND COMMENT TO REVISED PLAN AND DISCLOSURE STATEMENT.	1.10	1,705.00	008	56747864
06/23/19	Hwangpo, Natasha REVIEW AND REVISE PLAN (1.0); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW AND REVISE UCC LETTER (.5); CORRESPOND WITH WEIL TEAM AND PAUL WEISS RE SAME (.3).	2.20	2,090.00	008	56789168
06/24/19	Guthrie, Hayden REVIEW PLAN CHANGES.	1.80	1,710.00	008	56754409
06/24/19	Guthrie, Hayden DRAFT LIQUIDATING TRUST AGREEMENT (1.5).	1.50	1,425.00	008	56756940
06/24/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER.	0.30	168.00	008	56810668
06/24/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	1.10	759.00	008	56789550
06/24/19	Hwangpo, Natasha REVIEW AND REVISE PLAN (.7); CORRESPOND WITH WEIL TEAM AND AKIN RE SAME (.3); CORRESPOND WITH SAME RE LIQUIDATING TRUST DOCUMENTS AND BOARD AFFIDAVITS (.6).	1.60	1,520.00	008	56789177
06/25/19	Munz, Naomi EMAILS RE: PLAN.	0.30	315.00	008	56904973
06/25/19	Guthrie, Hayden DRAFTING LIQUIDATING TRUST AGREEMENT.	4.10	3,895.00	008	56905277

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06/25/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN WEIL PLAN TEAM WIP MEETING (.2); REVIEW AND REVISE CONFIRMATION ORDER (2.2).	2.40	1,344.00	008	56812632
06/25/19	DiDonato, Philip PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS.	0.30	168.00	008	56788303
06/25/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	3.80	2,622.00	008	56789310
06/25/19	Hwangpo, Natasha REVIEW AND REVISE PLAN (1.7); CORRESPOND WITH PAUL WEISS, AKIN AND WEIL TEAM RE SAME (.8); TELEPHONE CONFERENCES WITH SAME RE SAME (.5).	3.00	2,850.00	008	56789211
06/26/19	Guthrie, Hayden DRAFT LIQUIDATING TRUST AGREEMENT (3.1).	3.10	2,945.00	008	56771484
06/26/19	Hwang, Angeline Joong-Hui CIRCULATE CASE TIMELINE NARRATIVE TO LITIGATION FOR AEBERSOLD DECLARATION.	0.10	69.00	008	56789291
06/26/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	1.00	690.00	008	56789348
06/26/19	Hwangpo, Natasha REVIEW AND REVISE CHAPTER 11 PLAN (1.1); CORRESPOND WITH AKIN, WEIL TEAM AND PAUL WEISS RE SAME (.7); REVIEW AND ANALYZE CHANGES RE SAME (.4).	2.20	2,090.00	008	56789185
06/27/19	Munz, Naomi EMAILS AND CALLS RE: LIQUIDATING TRUST AGREEMENT.	1.50	1,575.00	008	56903950
06/27/19	Guthrie, Hayden	5.50	5,225.00	008	56771523

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	DRAFT LIQUIDATING TRUST AGREEMENT (5.5).				
06/27/19	Diktaban, Catherine Allyn	4.10	2,296.00	008	56814230
	REVISE CONFIRMATION ORDER (2.6); DISCUSS CONFIRMATION ORDER WITH A. HWANG (1.5).				
06/27/19	Hwang, Angeline Joong-Hui	5.10	3,519.00	008	56789328
	DRAFT CONFIRMATION BRIEF.				
06/28/19	Cohen, Francesca	4.10	3,587.50	008	56904125
	DRAFT LIQUIDATING TRUST AGREEMENT.				
06/28/19	Guthrie, Hayden	1.60	1,520.00	008	56904218
	DRAFT LIQUIDATING TRUST AGREEMENT.				
06/28/19	Diktaban, Catherine Allyn	3.10	1,736.00	008	56814481
	PREPARE DRAFT OF CONFIRMATION ORDER (2.8); DISCUSS SHORT FORM CONFIRMATION ORDER WITH A. HWANG (.2); DISCUSS PARTY OBJECTIONS OF PLAN AND PROPOSED LANGUAGE FOR CONFIRMATION ORDER WITH A. HWANG (.1).				
06/28/19	Hwang, Angeline Joong-Hui	5.50	3,795.00	008	56789329
	DRAFT CONFIRMATION BRIEF.				
06/28/19	Hwangpo, Natasha	0.70	665.00	008	56789163
	CORRESPOND WITH WEIL TEAM RE LIQUIDATING BOARD AFFIDAVITS (.4); REVIEW AND REVISE NOTICE RE REDLINES (.1); CORRESPOND WITH WEIL TEAM AND AKIN RE SAME (.2).				
06/28/19	Stauble, Christopher A.	0.60	243.00	008	56837495
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF SOLICITATION VERSIONS OF (I) SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (II) RELATED DISCLOSURE STATEMENT.				
06/28/19	Stauble, Christopher A.	0.90	364.50	008	56837511

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	ASSIST WITH PREPARATION, FILE AND SERVE (I) SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (II) DISCLOSURE STATEMENT FOR SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
06/29/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	3.60	3,150.00	008	56904230
06/29/19	Diktaban, Catherine Allyn REVIEW AND REVISE SHORT FORM OF CONFIRMATION ORDER AND SUBMIT TO N. HWANGPO FOR REVIEW.	0.40	224.00	008	56809647
06/30/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	1.50	1,312.50	008	56805034
06/30/19	Hwangpo, Natasha CORRESPOND WITH WEIL PLAN TEAM RE PROCESS AND NEXT STEPS.	0.40	380.00	008	56804198
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		276.20	\$267,340.00		
06/02/19	Odoner, Ellen J. EMAILS RE: PERMITTING DELOITTE TO WORK FOR TRANSFORM.	0.20	320.00	010	56623709
06/03/19	Odoner, Ellen J. CALL WITH J. MARCUS, H. GUTHRIE AND CLEARY RE: VARIOUS OPEN ISSUES.	1.00	1,600.00	010	56630497
06/03/19	Descovich, Kaitlin ATTENTION TO GOVERNANCE MATTERS.	0.20	190.00	010	56663793
06/03/19	Kaneko, Erika Grace COORDINATE FORM 8-K FOR MONTHLY OPERATING REPORT AND PLAN/DISCLOSURE STATEMENT.	0.10	87.50	010	56664506

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06/04/19	Odoner, Ellen J. EMAILS TO CLEARY RE: D&T REQUEST.	0.50	800.00	010	56658670
06/04/19	Descovich, Kaitlin ATTENTION TO SEARS MINUTES.	0.20	190.00	010	56660317
06/04/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	4.50	3,937.50	010	56662205
06/04/19	Kaneko, Erika Grace COORDINATE FORM 8-K FOR MONTHLY OPERATING REPORT AND PLAN/DISCLOSURE STATEMENT; DRAFTE RESTRUCTURING COMMITTEE MINUTES AND UPDATED CHECKLIST.	0.40	350.00	010	56664530
06/04/19	Van Groll, Paloma DISTRIBUTE MATERIALS FOR RESTRUCTURING COMMITTEE CALL.	0.20	175.00	010	56690156
06/05/19	Odoner, Ellen J. EMAIL RE: VISA HOLDER REQUEST TO RESTRUCTURING COMMITTEE (.4) AND RESPONSE TO RESTRUCTURING COMMITTEE EMAILS (.5).	0.90	1,440.00	010	56657066
06/05/19	Odoner, Ellen J. CALL WITH M. MEGHJI RE: STATUS OF TRANSFORM CLAIMS (.3).	0.30	480.00	010	56874617
06/05/19	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5).	0.50	800.00	010	56644739
06/05/19	Singh, Sunny PARTICIPATE ON BOARD CALL (.5).	0.50	600.00	010	56657925
06/05/19	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL. (.4).	0.40	520.00	010	56695640

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06/05/19	Schrock, Ray C. REVIEW MATERIALS FOR RESTRUCTURING COMMITTEE CALL (.5); ATTEND FOLLOW UP CALLS WITH PAUL WEISS (1.5).	2.00	3,100.00	010	56658467
06/05/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALL.	0.70	1,085.00	010	56874624
06/05/19	Genender, Paul R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	470.00	010	56874683
06/05/19	Descovich, Kaitlin ATTENTION TO MINUTES (0.8); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (0.4).	1.20	1,140.00	010	56660597
06/05/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE MEETING.	1.00	875.00	010	56664399
06/05/19	Skrzynski, Matthew PARTICIPATE ON RESTRUCTURING COMMITTEE CALL AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION REGARDING SAME.	0.20	158.00	010	56648882
06/05/19	Van Groll, Paloma PREPARE FOR (1.2) AND PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.4).	1.60	1,400.00	010	56690143
06/05/19	Hwang, Angeline Joong-Hui PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	276.00	010	56790276
06/05/19	Hwangpo, Natasha ATTEND RESTRUCTURING COMMITTEE CALL.	0.50	475.00	010	56657350
06/06/19	Odoner, Ellen J.	1.50	2,400.00	010	56656113

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	CALL A. REESE (.5) AND CONF WITH G. DANILOW (.5) RE: LIQUIDITY TRUST AND OTHER ISSUES; ATTN TO ELA EXTENSION (.5).				
06/07/19	Odoner, Ellen J. CONF WITH G. DANILOW RE: UPDATE.	0.30	480.00	010	56656114
06/09/19	Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MINUTES.	0.90	787.50	010	56649009
06/10/19	Kaneko, Erika Grace DRAFTED RESTRUCTURING COMMITTEE MINUTES.	1.90	1,662.50	010	56665140
06/10/19	Van Groll, Paloma CIRCULATE DRAFT RESTRUCTURING COMMITTEE MEETING AGENDA.	1.00	875.00	010	56904521
06/11/19	Descovich, Kaitlin REVIEW DRAFT MINUTES.	1.00	950.00	010	56703152
06/11/19	Kaneko, Erika Grace DRAFT AND COORDINATE MONTHLY OPERATING REPORT FORM 8-K AND DRAFT RESTRUCTURING COMMITTEE MINUTES.	1.10	962.50	010	56702929
06/11/19	Van Groll, Paloma PREPARE MATERIALS FOR RESTRUCTURING COMMITTEE.	0.10	87.50	010	56904774
06/11/19	DiDonato, Philip COMPILE MATERIALS FOR RESTRUCTURING COMMITTEE MEETING.	0.50	280.00	010	56788364
06/11/19	Ellsworth, John A. REVIEW, COMPILE AND FINALIZE RESTRUCTURING BOARD RESOLUTIONS FOR E. G. KANEKO.	2.00	770.00	010	56707450
06/12/19	Odoner, Ellen J.	0.10	160.00	010	56685070

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	EMAIL M-III RE: WORKERS COMPENSATION (.1).				
06/12/19	Danilow, Greg A. RESTRUCTURING COMMITTEE MEETING (.4); D&O ISSUES (.2).	0.60	960.00	010	56683954
06/12/19	Singh, Sunny PARTICIPATE ON BOARD CALL (.4).	0.40	480.00	010	56700975
06/12/19	Kaneko, Erika Grace DRAFT AND COORDINATE MONTHLY OPERATING REPORT FORM 8-K (1.0); DRAFT RESTRUCTURING COMMITTEE MINUTES (0.3); ATTEND RESTRUCTURING COMMITTEE MEETING (0.4).	1.70	1,487.50	010	56703344
06/12/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0); COMPILE MATERIALS FOR RESTRUCTURING COMMITTEE MEETING (.5).	1.50	840.00	010	56788353
06/12/19	Hwang, Angeline Joong-Hui DIAL INTO RESTRUCTURING COMMITTEE CALL.	0.30	207.00	010	56790877
06/12/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH RESTRUCTURING COMMITTEE RE WEEKLY UPDATE (.5); CORRESPOND WITH WEIL TEAM RE MATERIALS (.1).	0.60	570.00	010	56702054
06/12/19	Ellsworth, John A. REVIEW, COMPILE AND FINALIZE RESTRUCTURING BOARD RESOLUTIONS FOR E. KANEKO.	1.00	385.00	010	56707407
06/13/19	Kaneko, Erika Grace DRAFT AND COORDINATE MONTHLY OPERATING REPORT FORM 8-K.	0.50	437.50	010	56702981
06/13/19	Ellsworth, John A. REVIEW, COMPILE AND FINALIZE RESTRUCTURING BOARD RESOLUTIONS FOR E. G. KANEKO.	1.00	385.00	010	56711304

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06/14/19	Odoner, Ellen J. REVIEW 8-K (.1).	0.10	160.00	010	56699623
06/14/19	Kaneko, Erika Grace DRAFT AND COORDINATD MONTHLY OPERATING REPORT FORM 8-K AND MEET WITH E. ODoner TO DISCUSS COMMENTS (.7); DRAFT AND COORDINATE MONTHLY OPERATING REPORT FORM 8-K (.8).	1.50	1,312.50	010	56703527
06/15/19	Kaneko, Erika Grace REVIEW MONTHLY OPERATING REPORT FORM 8-K.	0.20	175.00	010	56703190
06/18/19	Kaneko, Erika Grace TURN COMMENTS TO MINUTES (0.1); MEET WITH JO TO DISCUSS MATTER (0.2).	0.30	262.50	010	56816038
06/18/19	DiDonato, Philip COMPILE AND DISTRIBUTE MATERIALS IN ADVANCE OF RESTRUCTURING COMMITTEE CALL.	0.50	280.00	010	56760709
06/18/19	Ellsworth, John A. REVIEW, ORGANIZE AND FINALIZE BOARD RESTRUCTURING MINUTES FOR K. DESCOVICH.	2.50	962.50	010	56809380
06/18/19	Haiken, Lauren C. PREPARE DOCUMENTS FOR PRODUCTION PER J. RUTHERFORD.	2.50	950.00	010	56814415
06/19/19	Singh, Sunny PARTICIPATE ON BOARD CALL (.5).	0.50	600.00	010	56728043
06/19/19	Fail, Garrett PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (.7); CONFER WITH R. SCHROCK AND N. HWANGPO RE SAME (.3).	1.00	1,300.00	010	56757588
06/19/19	Munz, Naomi CONFERENCE CALL WITH RESTRUCTURING COMMITTEE.	0.50	525.00	010	56898130

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06/19/19	Descovich, Kaitlin ATTENTION TO RESTRUCTURING COMMITTEE MEETING.	0.80	760.00	010	56815324
06/19/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE CALL (0.7); REVIEW AND COMMENT ON MINUTES (0.1).	0.80	700.00	010	56753945
06/19/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	56760781
06/19/19	Hwang, Angeline Joong-Hui DIAL INTO THE RESTRUCTURING COMMITTEE CALL.	0.70	483.00	010	56789591
06/19/19	Hwangpo, Natasha ATTEND WEEKLY RESTRUCTURING COMMITTEE CALL (.7); CORRESPOND WITH LITIGATION TEAM RE RESTRUCTURING COMMITTEE DOCUMENTS (.2).	0.90	855.00	010	56789262
06/20/19	Descovich, Kaitlin REVIEW DRAFT RESTRUCTURING COMMITTEE MINUTES.	0.20	190.00	010	56815289
06/20/19	Kaneko, Erika Grace REVIEW MINUTES.	0.50	437.50	010	56753845
06/21/19	Descovich, Kaitlin REVIEW RESTRUCTURING COMMITTEE MINUTES.	0.10	95.00	010	56815225
06/21/19	Kaneko, Erika Grace REVIEW MINUTES.	0.60	525.00	010	56753934
06/23/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT LITIGATION-SETTLEMENT CHART FOR RESTRUCTURING COMMITTEE.	0.60	474.00	010	56903605

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06/23/19	Hwangpo, Natasha DRAFT BOARD DECK (.7); CORRESPOND WITH WEIL TEAM RE SUPPORTING DOCUMENTS (.4).	1.10	1,045.00	010	56789229
06/24/19	DiDonato, Philip CIRCULATE MATERIALS FOR RESTRUCTURING COMMITTEE CALL.	0.40	224.00	010	56760770
06/24/19	Hwangpo, Natasha REVIEW AND REVISE DRAFT BOARD DECK.	1.20	1,140.00	010	56789231
06/25/19	Kaneko, Erika Grace COORDINATE FORM 8-K.	0.20	175.00	010	56816178
06/26/19	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	800.00	010	56798857
06/26/19	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.60	675.00	010	56807930
06/26/19	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	650.00	010	56799127
06/26/19	Descovich, Kaitlin ATTENTION TO RESTRUCTURING COMMITTEE MEETING.	0.80	760.00	010	56815216
06/26/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE MEETING (0.5), COORDINATE FORM 8-K (0.3).	0.80	700.00	010	56816304
06/26/19	Skrzynski, Matthew CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION REGARDING SAME.	0.60	474.00	010	56838532

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06/26/19	DiDonato, Philip RESTRUCTURING COMMITTEE CALL.	0.80	448.00	010	56788306
06/26/19	DiDonato, Philip PREPARE MATERIALS FOR RESTRUCTURING COMMITTEE CALL.	0.50	280.00	010	56788310
06/26/19	Hwang, Angeline Joong-Hui RESTRUCTURING COMMITTEE CALL.	0.60	414.00	010	56789289
06/26/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH RESTRUCTURING COMMITTEE RE WEEKLY UPDATE (.6); CORRESPOND WITH SAME RE DOCUMENTS (.2).	0.80	760.00	010	56789205
06/27/19	Kaneko, Erika Grace COORDINATE FORM 8-K.	0.40	350.00	010	56816140
SUBTOTAL TASK 010 - Corporate Governance:		61.50	\$56,138.00		
05/24/19	Haiken, Lauren C. REVIEW AND ADVISE ON VENDOR INVOICE DISPOSITION.	0.90	342.00	011	56613031
06/04/19	Podzius, Bryan R. EMAIL TO MIII TEAM RE: VENDOR PAYMENTS (.2); CONFER WITH GROUPBY VENDOR RE: 503(B)(1) (.2); REVIEW RESEARCH RE: VENDOR PAYMENTS (.4); CONFER WITH G. FAIL RE: SAME (.1).	0.90	787.50	011	56649278
06/05/19	Fail, Garrett CALL WITH VENDOR RENAISSANCE.	0.20	260.00	011	56695653
06/05/19	Podzius, Bryan R. CALL WITH MIII RE: 503(B)(9) CLAIMS (1.0); CONFER WITH G. FAIL RE: SAME (.4).	1.40	1,225.00	011	56649094
06/06/19	Marcus, Jacqueline	0.10	137.50	011	56642995

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	EMAILS REGARDING EVERLAST REPORTING (.1).				
06/06/19	Podzius, Bryan R. CONFER WITH K. TUMSUDEN RE: VENDOR CLAIMS.	0.30	262.50	011	56649003
06/07/19	Podzius, Bryan R. ADDRESS AND RESPOND TO VENDOR INQUIRIES.	0.50	437.50	011	56649115
06/10/19	Podzius, Bryan R. REVIEW INQUIRIES FROM VENDORS (.3); CALL WITH MIII RE: SEARS 503(B)(9) CLAIMS (1.1).	1.40	1,225.00	011	56716948
06/12/19	Skrzynski, Matthew REVIEW DOCUMENTS RE ANEW REQUEST FOR CONFIRMATION OF ASSET TRANSFER AND CORRESPOND WITH M. KORYCKI REGARDING THE SAME.	0.70	553.00	011	56854986
06/12/19	Skrzynski, Matthew CORRESPOND WITH O. PESHKO RE ANEW REQUEST FOR CONFIRMATION OF TRANSFERRED ASSETS.	0.20	158.00	011	56855284
06/13/19	Marcus, Jacqueline CALL WITH M. SKRZYNSKI REGARDING US BANK MOTION FOR PAYMENT (.1); REVIEW TATA MOTION FOR PAYMENT (.2).	0.30	412.50	011	56700675
06/13/19	Podzius, Bryan R. REVIES OBJECTION TO TATA CONSULTANTCY MOTION.	2.30	2,012.50	011	56716860
06/14/19	Podzius, Bryan R. REVIEW AND REVISE OBJECTION TO TATA CONSULTANTA (2.5); CONFER WITH VARIOUS ADMINISTRATIVE CLAIMANTS RE: 503(B)(1) CLAIMS (.4); EMAILS TO VARIOUS VENDOR PARTIE RE: SAME (.2).	3.10	2,712.50	011	56716949
06/17/19	Marcus, Jacqueline	0.30	412.50	011	56746104

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	EMAIL REGARDING EVERLAST (.3).				
06/17/19	Fail, Garrett ADDRESS VENDOR EMAILS RECEIVED (.3).	0.30	390.00	011	56757536
06/17/19	Podzius, Bryan R. REVIEW VENDOR CLAIMS (.5).	0.50	437.50	011	56751950
06/18/19	Fail, Garrett EMAILS RE VENDOR ISSUES.	0.20	260.00	011	56761494
06/18/19	Podzius, Bryan R. CALL WITH MIII AND G. FAIL RE: 503(B)(9) CLAIMS (1.1); CALL WITH M. KORCICYK (MIII) RE: SAME (.5).	1.60	1,400.00	011	56751941
06/18/19	TumSuden, Kyle PREPARE FOR AND ATTEND WEIL/M-III/DELOITTE STRATEGY AND STATUS UPDATE CALL RE: SECTION 503(B)(9) CLAIMS RECONCILIATION ISSUES (.6); ATTEND FOLLOW-UP MEETING WITH B. PODZIUS AND E. WHEELER RE: SAME (.4); REVIEW AND SUMMARIZE ORDER APPROVING CLAIMS OBJECTION PROCEDURES AND SEND SAME TO E. WHEELER (2.2).	3.20	2,528.00	011	56757427
06/18/19	TumSuden, Kyle ATTEND FOLLOW-UP MEETING WITH J. MARCUS, G. FAIL, AND B. PODZIUS RE: OUTSTANDING VENDOR ITEMS RELATING TO JUNE 20 OMNIBUS HEARING.	0.20	158.00	011	56898128
06/20/19	Fail, Garrett MEET WITH WEIL VENDOR TEAM RE 503B1, 503B9 REQUESTS AND STRATEGIES.	1.20	1,560.00	011	56757109
06/20/19	Skrzynski, Matthew DRAFT EMAIL TO C. RUBIO RE RULE 2004 ISSUES AND TEAM WORLDWIDE.	0.10	79.00	011	56851124
06/20/19	Podzius, Bryan R.	1.40	1,225.00	011	56752022

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	RESPOND TO VENDOR (.2); CONFER WITH K. TUMSUDEEN AND G. FAIL RE: VENDOR AND 503(B)(9) MATTERS (1.2).				
06/21/19	Podzius, Bryan R. CALL WITH MIII RE: 503B9 CLAIMS (1.1); FOLLOW UP CALL RE: SAME (.3); CALL WITH VENDOR RE: SAME (.5); RESEARCH RE: SAME (.3); REVIEW DEPOSITION TRANSCRIPTS RE: VENDOR PAYMENTS (0.6).	2.80	2,450.00	011	56751706
06/24/19	Lewitt, Alexander G. REVIEW RESEARCH SENT OVER BY B. PODIZUS FOR GROUPBY MOTION (1.0).	1.00	560.00	011	56789230
06/24/19	Podzius, Bryan R. CALL WITH G. FAIL RE: VENDOR MATTERS.	1.00	875.00	011	56837150
06/25/19	Marcus, Jacqueline CALL WITH M. SKYRZINSKI AND E-MAIL C. RUBIO REGARDING TEAM WORLDWIDE (.2).	0.20	275.00	011	56789346
06/25/19	Fail, Garrett EMAIL RE VENDOR ISSUE (.1).	0.10	130.00	011	56798888
06/25/19	Lewitt, Alexander G. REVIEW RESEARCH SENT OVER FROM B. PODZIUS ON GROUPBY.	1.40	784.00	011	56789165
06/26/19	Lewitt, Alexander G. DRAFT AND SEND OUT EMAIL ON RESEARCH FOR GROUPBY MOTION.	1.60	896.00	011	56789171
06/26/19	Podzius, Bryan R. CALL WITH D. WANDER (1.0) AND G. GALARDI (.6) RE: VENDOR CLAIMS; REVIEW REQUEST FROM VENDOR (.2).	1.80	1,575.00	011	56820915
06/27/19	Marcus, Jacqueline CALLS WITH G. FAIL AND M. SKYRZINSKI REGARDING TEAM WORLDWIDE(.2).	0.20	275.00	011	56789564

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06/27/19	Fail, Garrett EMAILS WITH VENDORS (.2).	0.20	260.00	011	56799179
06/27/19	Podzius, Bryan R. REVIEW VENDOR INQUIRY.	0.20	175.00	011	56820918
06/28/19	Fail, Garrett RESPOND TO EMAILS FROM VARIOUS VENDORS. (.5).	0.50	650.00	011	56799431
SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):		32.30	\$27,880.50		
06/06/19	Hwangpo, Natasha CORRESPOND WITH 2L PARTIES RE CASH COLLATERAL STIPULATION (.2); CORRESPOND WITH MIII RE BUDGET (.1); REVIEW AND REVISE SAME (.3); CORRESPOND WITH MIII RE VARIANCE TESTING (.1).	0.70	665.00	013	56657586
06/07/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, 2L PARTIES RE CASH COLLATERAL STIPULATION (.8); CORRESPOND WITH WGM AND MIII RE SAME (.3).	1.10	1,045.00	013	56657463
06/11/19	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE RELATED TO LIBERTY MUTUAL SURETY BONDS (0.3); CORRESPOND WITH N. HWANGPO RE CITI LC FACILITY (0.3); CONFER WITH S. LEPORIN RE SAME (0.4).	1.00	1,050.00	013	56702679
06/11/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA AND CITI L/C (.3); CORRESPOND WITH SAME RE SURETY BONDS (.3).	0.60	570.00	013	56702048
06/12/19	Shulzhenko, Oleksandr REVIEW SEARS SERVICES AGREEMENT RE SURETY BONDS (0.9); CONFER WITH S. LEPORIN RE SAME (0.5); CONF CALL WITH MIII RE PAYMENT OF LIBERTY SURETY CLAIMS (0.5); REVIEW SCHEDULED SURETY PAYMENTS AND RELATED CORRESPONDENCE WITH MIII (0.9).	2.80	2,940.00	013	56702612

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06/12/19	Hwangpo, Natasha CORRESPOND WITH 2L PARTIES AND UCC RE WEEKLY REPORTING.	0.20	190.00	013	56702008
06/13/19	Shulzhenko, Oleksandr CALL WITH MIII RE LIBERTY SURETY CLAIMS (0.5); REVIEW RELATED CORRESPONDENCE WITH MIII (0.4); CORRESPOND WITH M. SKRZYNSKY RE SAME (0.4).	1.30	1,365.00	013	56702636
06/17/19	Zaslav, Benjamin SUBMIT PROPOSED STIPULATION AND ORDER CONCERNING DEBTORS' CONTINUING USE OF CASH COLLATERAL [ECF NO. 4155], TO CHAMBERS FOR APPROVAL.	0.50	120.00	013	56770739
06/19/19	Hwangpo, Natasha CORRESPOND WITH PARTIES RE UPDATED BUDGET AND DOCUMENTS RE SAME.	0.20	190.00	013	56789179
06/25/19	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH LAZARD AND PREPETITION LOAN DOCUMENTS RE 1L AND 2L PREPETITION COLLATERAL (0.8); CORRESPOND WITH N. WHANGPO RE SAME (0.3).	1.10	1,155.00	013	56803317
SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/AdequateProtection/Cash Management:		9.50	\$9,290.00		
04/15/19	Hoilett, Leason REVIEW AND REVISE DEBTOR'S OMNIBUS REPLY RE OBJECTIONS TO DISCLOSURE STATEMENT AND SOLICITATION AND VOTING PROCEDURES.	3.80	1,463.00	014	56481782
06/01/19	Schrock, Ray C. REVIEW AND COMMENT TO DISCLOSURE STATEMENT CHANGES.	0.80	1,240.00	014	56625346
06/01/19	Van Groll, Paloma REVIEW UCC LETTER.	0.60	525.00	014	56684334
06/01/19	Diktaban, Catherine Allyn	0.20	112.00	014	56625466

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	REVIEW COMMENTS TO DISCLOSURE STATEMENT.				
06/01/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT.	1.30	897.00	014	56623791
06/02/19	Van Groll, Paloma REVISE UCC LETTER.	2.80	2,450.00	014	56684356
06/02/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT AND CIRCULATE TO PAUL WEISS.	0.50	345.00	014	56625058
06/03/19	Marcus, Jacqueline CALL WITH A. HWANG REGARDING CLEARLY QUESTIONS ON SEVERANCE AMOUNTS (.1).	0.10	137.50	014	56624983
06/03/19	Singh, Sunny REVIEW DISCLOSURE STATEMENT COMMENTS (.5).	0.50	600.00	014	56630472
06/03/19	Fail, Garrett REVIEW AND COMMENT ON PORTION OF DISCLOSURE STATEMENT RE 503B9. (.3) CONFER WITH A. HWANG AND P. VAN GROLL RE SAME. (.3) CALLS WITH S. BRAUNER (AKIN) AND B. GRIFFITH (M-III) RE SAME. (.7) CALL WITH M-III RE SAME. (.8).	2.10	2,730.00	014	56695257
06/03/19	Van Groll, Paloma REVISE DISCLOSURE STATEMENT LANGUAGE.	1.10	962.50	014	56684341
06/03/19	Diktaban, Catherine Allyn REVIEW UCC'S COMMENTS TO DISCLOSURE STATEMENT'S RECOVERIES PER A. HWANG (.6); REVIEW CHANGES AND UPDATED LANGUAGE MADE TO DISCLOSURE STATEMENT (.4).	1.00	560.00	014	56663607
06/03/19	Diktaban, Catherine Allyn	0.90	504.00	014	56663724

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	DISCUSS DISCLOSURE STATEMENT AND PLAN WITH CERTAIN CREDITOR IN RESPONSE TO INQUIRY (.3); RESEARCH INTO VARIOUS QUESTIONS ASKED BY CREDITOR (.6).				
06/03/19	Hwang, Angeline Joong-Hui REVISE AND UPDATE DISCLOSURE STATEMENT.	6.10	4,209.00	014	56790917
06/04/19	Schrock, Ray C. REVIEW AND REVISE PROPOSED UCC SOLICITATION LETTER.	1.00	1,550.00	014	56658818
06/04/19	Prugh, Amanda Pennington ATTEND WORKING SESSION WITH P. GENENDER AND J. RUTHERFORD REGARDING 507(B) LIQUIDATION ANALYSIS (0.5); DRAFT SUMMARY OF LIQUIDATION ANALYSES FOR R. SCHROCK AND BANKRUPTCY TEAM (0.2).	0.70	686.00	014	56643977
06/04/19	Van Groll, Paloma REVIEW FINAL DISCLOSURE STATEMENT MATERIALS (2.4); ATTEND MEETING WITH R. SCHROCK, A. HWANG, AND P. DIDONATO RE: STATUS OF MATERIALS (1).	3.40	2,975.00	014	56690224
06/04/19	Diktaban, Catherine Allyn REVIEW UCC LETTER TO BE ATTACHED TO DISCLOSURE STATEMENT WITH R. SCHROCK'S AND UCC'S COMMENTS (.3).	0.30	168.00	014	56664456
06/04/19	DiDonato, Philip MEETING TO REVIEW FINAL CHANGES TO THE DISCLOSURE STATEMENT AND ORDER.	0.50	280.00	014	56631943
06/04/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT (2.5); COMPILE AND CIRCULATE FULL DISCLOSURE STATEMENT TO SEND TO CHAMBERS (.5); REVIEW ALL OUTSTANDING DISCLOSURE STATEMENT, PLAN, AND ORDER ITEMS WITH R. SCHROCK (.5).	3.50	2,415.00	014	56790587
06/05/19	Van Groll, Paloma ORGANIZE CHAMBERS CONFERENCE RE: DISCLOSURE STATEMENT.	0.10	87.50	014	56690153

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06/05/19	DiDonato, Philip WORK WITH PRIME CLERK TO FINALIZE BALLOTS.	1.30	728.00	014	56711786
06/05/19	Hwang, Angeline Joong-Hui UPDATE DISCLOSURE STATEMENT.	0.50	345.00	014	56790272
06/06/19	DiDonato, Philip UPDATE BALLOTS AND CONFIRMATION SCHEDULE.	0.90	504.00	014	56711848
06/06/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT.	0.90	621.00	014	56790687
06/06/19	Hwang, Angeline Joong-Hui DISCUSS SOLICITATION TIMELINE WITH TEAM (.3).	0.30	207.00	014	56886593
06/07/19	Hwang, Angeline Joong-Hui DISCUSS WITH TEAM RE: DISCLOSURE STATEMENT AND SOLICITATION TIMELINE.	0.30	207.00	014	56790834
06/07/19	Hwangpo, Natasha CORRESPOND WITH PC AND CGSH RE SOLICITATION (.4).	0.40	380.00	014	56974582
06/09/19	Genender, Paul R. EMAILS REGARDING LIQUIDATION ANALYSIS.	0.10	117.50	014	56904439
06/11/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: DISCLOSURE STATEMENT.	0.20	138.00	014	56790490
06/12/19	DiDonato, Philip UPDATING CONFIRMATION TIMELINE AND DISCLOSURE STATEMENT MOTION.	0.60	336.00	014	56788349
06/12/19	Hwang, Angeline Joong-Hui	0.80	552.00	014	56790604

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	UPDATE DISCLOSURE STATEMENT.				
06/13/19	Van Groll, Paloma	1.90	1,662.50	014	56690376
	REVIEW REVISED DISCLOSURE STATEMENT.				
06/13/19	DiDonato, Philip	1.00	560.00	014	56788352
	CORRESPOND WITH PRIME CLERK REGARDING BALLOTS.				
06/13/19	Hwang, Angeline Joong-Hui	1.10	759.00	014	56790296
	UPDATE DISCLOSURE STATEMENT.				
06/13/19	Hwangpo, Natasha	1.10	1,045.00	014	56904634
	REVIEW AND ANALYZE DISCLOSURE STATEMENT (1.1).				
06/14/19	Hwang, Angeline Joong-Hui	0.10	69.00	014	56790959
	REVIEW EMAIL RE: DISCLOSURE STATEMENT.				
06/14/19	Hwangpo, Natasha	1.40	1,330.00	014	56974959
	REVIEW AND REVISE DISCLOSURE STATEMENT (1.4).				
06/17/19	Diktaban, Catherine Allyn	1.00	560.00	014	56789156
	REVIEW SETTLEMENT TERMS WITH UCC IN ADVANCE OF SETTLEMENT MEDIATION (.3); DRAFT EMAIL TO M-III TEAM CONTAINING OUTSTANDING DISCLOSURE STATEMENT INFORMATION FOR M-III TO CONFIRM (.7).				
06/17/19	DiDonato, Philip	1.40	784.00	014	56760777
	UPDATE EXHIBITS TO DISCLOSURE STATEMENT ORDER TO REFLECT PLAN CHANGES.				
06/17/19	Hwang, Angeline Joong-Hui	2.10	1,449.00	014	56790239
	REVISE DISCLOSURE STATEMENT AND CIRCULATE TO S. SINGH FOR REVIEW.				
06/18/19	Diktaban, Catherine Allyn	0.20	112.00	014	56898127

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	REVISE LIQUIDATION ANALYSES PER A. HWANG.				
06/18/19	Hwang, Angeline Joong-Hui REVISE AND UPDATE DISCLOSURE STATEMENT.	1.40	966.00	014	56789575
06/19/19	Singh, Sunny REVIEW DISCLOSURE STATEMENT (1.5).	1.50	1,800.00	014	56728072
06/19/19	Diktaban, Catherine Allyn REVISE LIQUIDATION ANALYSES PER A. HWANG (.1).	0.10	56.00	014	56762065
06/19/19	DiDonato, Philip UPDATE CONFIRMATION TIMELINE FOR DISCLOSURE STATEMENT ORDER.	1.10	616.00	014	56760754
06/19/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT.	2.20	1,518.00	014	56789582
06/21/19	DiDonato, Philip UPDATE DISCLOSURE STATEMENT APPROVAL ORDER AND TIMELINE.	2.70	1,512.00	014	56760797
06/23/19	DiDonato, Philip UPDATE CONFIRMATION TIMELINE FOR DISCLOSURE STATEMENT ORDER.	0.50	280.00	014	56760718
06/24/19	Marcus, Jacqueline REVIEW CHANGES TO DISCLOSURE STATEMENT RELATING TO RETIREES (.1).	0.10	137.50	014	56790791
06/24/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT.	3.10	2,139.00	014	56789541
06/25/19	DiDonato, Philip UPDATE CONFIRMATION TIMELINE TO CONFORM WITH NEW HEARING DATE.	0.50	280.00	014	56788300

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06/25/19	DiDonato, Philip RESEARCH RELATED TO DRAFTING DISCLOSURE STATEMENT APPROVAL MOTION.	0.10	56.00	014	56788334
06/25/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT.	0.90	621.00	014	56789341
06/25/19	Hwangpo, Natasha REVIEW AND REVISE DISCLOSURE STATEMENT (.8); REVIEW AND ANALYZE DISCLOSURE STATEMENT ORDER (.4).	1.20	1,140.00	014	56905467
06/26/19	DiDonato, Philip DRAFT CORRESPONDENCE FOR DISCLOSURE STATEMENT APPROVAL MOTION (.3); DRAFT DISCLOSURE STATEMENT APPROVAL MOTION (.5).	0.80	448.00	014	56788288
06/26/19	Hwang, Angeline Joong-Hui CONFORM DISCLOSURE STATEMENT WITH CHANGES IN THE PLAN.	1.30	897.00	014	56789320
06/27/19	DiDonato, Philip FINALIZE DISCLOSURE STATEMENT ORDER AND TIMELINE FOR SUBMISSION TO CHAMBERS.	2.10	1,176.00	014	56788287
06/27/19	Hwang, Angeline Joong-Hui FINALIZE SOLICITATION VERSION OF DISCLOSURE STATEMENT (2); COMPILE AND CIRCULATE CLEAN AND REDLINE TO N. HWANGPO TO SEND TO CHAMBERS (.2).	2.20	1,518.00	014	56789304
06/27/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND AKIN RE SOLICITATION VERSIONS (.4); CORRESPOND WITH CHAMBERS RE SAME (.4).	0.80	760.00	014	56789183
06/28/19	DiDonato, Philip COMPILE SOLICITATION MATERIALS FOR PRIME CLERK AND REVISE SAME.	2.30	1,288.00	014	56788289
06/28/19	Hwangpo, Natasha	3.60	3,420.00	014	56904229

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	COORDINATE PLAN SOLICITATION (.8); CORRESPOND WITH WEIL TEAM, AKIN, CHAMBERS AND PRIME CLERK TEAM RE SAME (.9); TELEPHONE CONFERENCES WITH SAME RE SAME (.6); REVIEW AND ANALYZE SAME (1.0); CORRESPOND WITH RESTRUCTURING COMMITTEE AND WEIL TEAM RE SOLICITATION VERSIONS (.3).				
06/28/19	Stauble, Christopher A. COORDINATE COURT APPROVAL OF DISCLOSURE STATEMENT WITH CHAMBERS.	0.50	202.50	014	56837514
SUBTOTAL TASK 014 - Disclosure Statement/Solicitation/Voting:		77.90	\$58,193.50		
06/03/19	Wessel, Paul J. INTERNAL CALLS AND EMAIL CORRESPONDENCE RE: RESPONSE TO 1114(D) MOTION.	0.30	480.00	015	56643618
06/03/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 1114, RESEARCH ON SAME (1.3); CONF. WITH O. PESHKO RE: 1114 RESEARCH (0.3).	1.60	1,720.00	015	56648759
06/03/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE WITH G. GERSHOWITZ ON AON FIDUCIARY ISSUES (0.5), CORRESPONDENCE WITH E. GERAGHTY RE: 401(K) PLAN AND ADMINISTRATIVE SERVICE PROVIDERS AND REVIEW ALIGHT AGREEMENTS AND PROPOSED AMENDMENT (0.6).	1.10	1,182.50	015	56648778
06/04/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 1114 ISSUES, MOTION, N. PAPPAS CORRESPONDENCE (1.4) AND RESEARCH ON SAME FOR CASE LAW ON REORGANIZATION AND LIQUIDATING CHAPTER 11 (.2).	1.60	1,720.00	015	56648726
06/04/19	Margolis, Steven M. REVIEW ISSUES ON OSHA NOTICE (0.2); VARIOUS CONFER AND CORRESPONDENCE WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES, VISA EMPLOYEES, TRANSFER OF HOME AND AUTO EMPLOYEES (0.5); VARIOUS CONF. AND CORRESPONDENCE ON AON INSURANCE ISSUES AND FIDUCIARY COVERAGE AND CONF. WITH G. GERSHOWITZ ON SAME (0.5).	1.20	1,290.00	015	56648734
06/04/19	Mishra, Akansha	0.30	237.00	015	56627341

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	CONFER WITH S. MARGOLIS ON SEARS ISSUES.				
06/05/19	Marcus, Jacqueline EMAIL REGARDING 1114 MOTION (.1).	0.10	137.50	015	56643008
06/05/19	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE WITH J. MARCUS AND N. PAPPAS RE: ISSUES FOR RESPONSE TO 1114(D) MOTION.	0.30	480.00	015	56639496
06/05/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE WITH AON RE: FIDUCIARY COVERAGE, BENEFIT PLANS AND EMPLOYEE ISSUES (0.8), CONFER AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.2); CONFER WITH E. GERAGHTY RE: ALIGHT ADMINISTRATIVE SERVICES AGREEMENTS AND AMENDMENTS TO SAME AND REVIEW PROPOSED AMENDMENTS (0.5).	1.50	1,612.50	015	56648669
06/05/19	Mishra, Akansha WEIL CONFERENCE CALL WITH AON TO DISCUSS FIDUCIARY ISSUE.	0.40	316.00	015	56636311
06/06/19	Marcus, Jacqueline REVIEW RESEARCH REGARDING 1114 REQUIREMENTS (.5); CALL WITH R. SCHROCK AND O. PESHKO REGARDING SAME (.4).	0.90	1,237.50	015	56642923
06/06/19	Schrock, Ray C. CALL WITH J. MARCUS AND O. PESHKO RE RETIREE COMMITTEE MOTION (.4); REVIEW SAME (.4).	0.80	1,240.00	015	56658172
06/06/19	Margolis, Steven M. REVIEW ISSUES ON PROPOSED AMENDMENT TO ALIGHT ADMINISTRATIVE AGREEMENTS AND CORRESPONDENCE ON SAME (0.5); REVIEW ISSUES ON AON FIDUCIARY INSURANCE ISSUES, VARIOUS CONF. AND CORRESPONDENCE WITH E. GERAGHTY AND WEIL ON SAME (0.5); REVIEW ISSUES ON INDIA EMPLOYEE TRANSFER AND CORRESPONDENCE ON SAME (0.3).	1.30	1,397.50	015	56648541
06/06/19	Peshko, Olga F.	0.90	828.00	015	56755897

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	CALL WITH J. MARCUS AND R. SHROCK REGARDING RETIREE MOTION (.4); CORRESPONDENCE REGARDING SAME (.1); REVIEW PRECEDENT FOR RETIREE MOTION (.4).				
06/06/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	0.20	158.00	015	56643886
06/07/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH EVERSHEDES RE: ALLSTATE POLICY.	0.20	320.00	015	56659639
06/07/19	Margolis, Steven M. REVIEW ISSUES ON 1114 WITH O. PESHKO (0.3); REVIEW ISSUES ON ALLSTATE AND CORRESPONDENCE WITH E. CHRISTIAN (0.4); REVIEW ISSUES ON D&O AND CONF. WITH G. GERSHOWITZ (0.3).	1.00	1,075.00	015	56648520
06/07/19	Peshko, Olga F. DRAFT OBJECTION TO RETIREE MOTION AND RESEARCH CASE LAW RELATED TO SAME (4.2).	4.20	3,864.00	015	56704239
06/10/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE WITH E. GERAGHTY RE: TRANSITION ISSUES, ALIGHT AMENDMENT, TREATMENT OF VISA EMPLOYEES, 6/11 TRANSITION (0.7); REVIEW ALIGHT DOCUMENTS AND SIGNATURE ISSUES (0.3); WORK ON WRITTEN DISCOVERY TO UCC AND TRANSFORM (.4).	1.40	1,505.00	015	56688775
06/11/19	Marcus, Jacqueline CALL WITH S. BRAUNER REGARDING 1114 MOTION AND EMAIL U.S. TRUSTEE REGARDING SAME (.2); REVIEW CASES REGARDING SECTION 1114 (.5).	0.70	962.50	015	56681857
06/11/19	Peshko, Olga F. DRAFT AND CONDUCT RESEARCH RELATED TO OBJECTION TO RETIREE MOTION (2.8); CORRESPOND REGARDING SAME (.2).	3.00	2,760.00	015	56703108
06/11/19	Mishra, Akansha	3.80	3,002.00	015	56679136

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	CONFER WITH S. MARGOLIS ON SEARS ISSUES (.4); DRAFT DUE DILIGENCE MEMO INSERT (1.5); DISCUSS EQUITY ARRANGEMENT DILIGENCE WITH S. DOWNIE AND A. CAHILL (.4); REVIEW OFFER LETTERS FOR EQUITY ARRANGEMENTS (1.5).				
06/12/19	Marcus, Jacqueline	7.40	10,175.00	015	56681889
	REVIEW OBJECTION TO 1114 MOTION (1.6); CALL WITH S. MARGOLIS (.1); OFFICE CONFERENCE WITH O. PESHKO REGARDING NEXT STEPS (.2); REVIEW HEARING TRANSCRIPTS AND ADDITIONAL CASES (2.4); REVISE 1114 OBJECTION (3.1).				
06/12/19	Margolis, Steven M.	3.40	3,655.00	015	56688747
	VARIOUS CONFERS AND CORRESPONDENCE ON RETIREE LIFE INSURANCE, 1114 MOTION AND RELATED ISSUES (1.2); RESEARCH 1114 ISSUES AND LIFE INSURANCE ONLY (0.6); VARIOUS CONF. WITH E. GERAGHTY RE: SECURIAN AND ALLSTATE DOCUMENTS (0.4); CONF. AND CORRESPONDENCE WITH E. CHRISTIAN (EVERSHEDS) RE: CONTINUATION OF ALLSTATE POLICY, CONVERSION RIGHTS AND POSSIBLE 1114 TREATMENT (0.4); CORRESPONDENCE WITH O. PEHSKO RE: REVIEW OF POLICIES AND ALLSTATE POLICY COVERAGE (0.5); CONF J. MARCUS RE: KCD AND STATUS OF OTHER MATTERS (0.3).				
06/12/19	Peshko, Olga F.	7.40	6,808.00	015	56703161
	DRAFT AND REVISE OBJECTION TO RETIREE MOTION (2.4); CONDUCT RESEARCH FOR SAME AND CONFER REGARDING SAME WITH J. MARCUS (5.0).				
06/12/19	Mishra, Akansha	0.70	553.00	015	56681674
	CONFER WITH S. MARGOLIS ON SEARS ISSUES (.1); CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS OPEN ISSUES (.6).				
06/13/19	Marcus, Jacqueline	1.20	1,650.00	015	56700318
	REVISE OBJECTION TO MOTION FOR RETIREE COMMITTEE (1.2).				
06/13/19	Wessel, Paul J.	0.30	480.00	015	56705883
	INTERNAL EMAIL CORRESPONDENCE RE: FACTUAL MATTERS FOR 1114 RESPONSE.				
06/13/19	Margolis, Steven M.	2.80	3,010.00	015	56688780

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	CORRESPONDENCE ON 1114 ISSUES AND AMONT OF RETIREE LIFE INSURANCE BENEFITS (0.3); REVIEW NEW RETIREE LIFE INSURANCE DOCUMENTS FROM E. GERAGHTY (1.3); VARIOUS CONF. AND CORRESPONDENCE WITH O. PESHKO AND J. MARCUS RE: ON 1114 MOTION AND REVIEW AND COMMENT ON SAME (1.2).				
06/13/19	Skrzynski, Matthew	0.20	158.00	015	56855334
	CORRESPOND WITH N. HWANGPO RE EMPLOYEE PROTOCOL ISSUES.				
06/13/19	Peshko, Olga F.	5.20	4,784.00	015	56704079
	REVISE OBJECTION TO RETIREE MOTION AND CORRESPONDENCE AND CALLS REGARDING SAME (4.5); CORRESPOND REGARDING SAME WITH AKIN AND WITH CLIENT (.2); CORRESPONDENCE AND CALL REGARDING UTILIZATION OF FORMER EMPLOYEES TO RETAIN COUNSEL (.5).				
06/14/19	Marcus, Jacqueline	2.00	2,750.00	015	56700507
	REVIEW AND REVISE 1114 OBJECTION (.6); CALL WITH S. BRAUNER REGARDING SAME (.1); OFFICE CONFERENCE WITH O. PESHKO (.1); OFFICE CONFERENCE WITH O. PESHKO AND S. MARGOLIS REGARDING SAME (.4); TELEPHONE CALL WITH R. SCHROCK (.1); CALL WITH O. PESHKO AND REVIEW FINAL CHANGES TO OBJECTION (.7).				
06/14/19	Wessel, Paul J.	1.40	2,240.00	015	56706485
	REVIEW AND COMMENT ON SECTION 1114 MOTION (1.1); EMAIL CORRESPONDENCE WITH J. MARCUS AND S. MARGOLIS RE: 1114 ISSUES (.3).				
06/14/19	Margolis, Steven M.	3.50	3,762.50	015	56770846
	CONFER AND CORRESPONDENCE WITH O. PESHKO AND J. MARCUS RE: 1114 MOTION (0.6); REVIEW AND COMMENT ON DRAFT 1114 MOTION (0.7); REVIEW ISSUES AND CORRESPONDENCE ON ARGONAUT INSURANCE CANCELLATION (0.3); REVIEW NEW DRAFT OF 1114 MOTION AND CONF. WITH O. PESHKO ON SAME (0.5); REVIEW NEW LIFE INSURANCE DOCUMENTS FROM E. GERAGHTY (1.4).				
06/14/19	Peshko, Olga F.	3.90	3,588.00	015	56706875
	REVISE, CALLS AND CORRESPONDENCE REGARDING OBJECTION TO RETIREE MOTION (3); FINALIZE AND COORDINATE FILING OF OBJECTION TO RETIREE MOTION (.9).				
06/14/19	Kleissler, Matthew	0.50	120.00	015	56789598

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	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO RETIREE MOTION.				
06/17/19	Marcus, Jacqueline EMAIL REGARDING ALLSTATE POLICY (.1).	0.10	137.50	015	56745869
06/17/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH ALLSTATE COUNSEL ON TERMINATION.	0.20	320.00	015	56723604
06/17/19	Margolis, Steven M. REVIEW ISSUES FROM E. CHRISTIAN RE: ALLSTATE POLICY FOR RETIREES AND CORRESPONDENCE ON SAME (0.3); VARIOUS CONFERS AND CORRESPONDENCE ON 1114 MOTION AND REPLY MOTION (0.4); CONFER AND CORRESPONDENCE WITH E. GERAGHTY RE: EMPLOYEE ISSUES (0.2).	0.90	967.50	015	56733791
06/18/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH J. MARCUS AND S. MARGOLIS RE: ISSUES FOR RETIREE MOTION HEARING AND PLAN DOCUMENTS.	0.30	480.00	015	56729150
06/18/19	Margolis, Steven M. REVIEW UCC JOINDER TO OBJECTION BRIEF AND RETIREES REPLY BRIEF TO 1114 MOTION AND ANCILLARY DOCUMENTS (1.4); REVIEW RETIREE POLICIES AND RELATED DOCUMENTS AND VARIOUS CONNF. AND CORRESPONDENCE WITH E. GERAGHTY RE: SAME (0.9).	2.30	2,472.50	015	56733121
06/18/19	Peshko, Olga F. REVIEW RETIREE REPLY AND CITED CASE LAW (1.6); CORRESPOND REGARDING SAME (.1).	1.70	1,564.00	015	56755684
06/19/19	Marcus, Jacqueline OFFICE CONFERENCE WITH O. PESHKO REGARDING 1114 MOTION (.1); CALL WITH WOLLMUTH REGARDING SAME (.1); CONFER WITH R. SCHROCK REGARDING 1114 (.3); CALL WITH R. MORRISEY REGARDING SAME (.2).	0.70	962.50	015	56745805
06/19/19	Wessel, Paul J.	1.50	2,400.00	015	56733117

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	REVIEW RETIREE RESPONSE MOTION AND ATTACHMENTS (.9); EMAIL CORRESPONDENCE WITH J. MARCUS AND S. MARGOLIS ON PREPARATION FOR ORAL AGREEMENT AND RESPONSES TO ISSUES RAISED (.6).				
06/19/19	Margolis, Steven M.	5.20	5,590.00	015	56733137
	REVIEW 1114 OBJECTION TO RETIREE MOTION, COMMITTEE JOINDER BRIEF AND RETIREE REPLY BRIEF AND VARIOUS CONFERS AND CORRESPONDENCE WITH O. PESHKO AND E. GERAGHTY ON SAME (1.6); CONFER AND CORRESPONDENCE WITH J. MARCUS ON 114 AND METLIFE DOCUMENTATION AND REVIEW DOCUMENTS FOR SAME (0.5); VARIOUS CONFERS AND CORRESPONDENCE WITH O. PESHKO, J. MARCUS AND E. GERAGHTY RE: 1114 MOTION AND REVIEW DOCUMENTS FOR SAME (3.1).				
06/19/19	Peshko, Olga F.	3.10	2,852.00	015	56754610
	PREPARE FOR HEARING ON RETIREE MOTION, INCLUDING RESEARCH, CALLS AND CORRESPONDENCE AND DRAFTING SUMMARY OF ISSUES (2.9); CONFER REGARDING SAME (.2).				
06/20/19	Marcus, Jacqueline	0.30	412.50	015	56745673
	FOLLOW UP REGARDING RETIREE ISSUES AND EMAILS WITH O. PESHKO AND S. MARGOLIS REGARDING SAME (.3).				
06/20/19	Wessel, Paul J.	0.30	480.00	015	56751502
	EMAIL CORRESPONDENCE AND CALLS WITH J. MARCUS AND S. MARGOLIS RE: 1114 PARTICIPANT CLASS, SETTLEMENT AGREEMENT COVERED GROUP AND RELATED ISSUES.				
06/20/19	Margolis, Steven M.	2.40	2,580.00	015	56733099
	CONFER AND CORRESPONDENCE WITH J. MARCUS RE: 1114 MOTION (0.3); REVIEW NEW 1114 DOCUMENTS FROM E. GERAGHTY (0.3); 1114 MOTION IN BR COURT (1.0); CONFERS AND CORRESPONDENCE ON RETIREE LIFE ISSUES (0.8).				
06/21/19	Margolis, Steven M.	1.30	1,397.50	015	56770927
	VARIOUS CONFERS AND CORRESPONDENCE ON 1114 COMMITTEE, MOTION AND PLAN TERMINATION ISSUES (0.5); CORRESPOND WITH SEARS HR ON SAME (0.3); REVIEW 503(B)(9) CLAIM AND CORRESPONDENCE WITH WEIL AND E. GERAGHTY ON SAME (0.5).				
06/21/19	Margolis, Steven M.	0.20	215.00	015	56770954

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	CORRESPONDENCE ON FIDUCIARY INSURANCE ISSUES (0.2).				
06/24/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH E. GEHRETZ REGARDING RETIREE CLASS (0.1); CONFERENCE WITH S. MARGOLIS REGARDING RETIREE CLASS (0.1).	0.20	320.00	015	56766918
06/24/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE WITH SHC RE: 1114, RETIREE LIFE INSURANCE, PARTICIPATION, REVIEW PLAN (1.1); CORRESPONDENCE WITH B. PODZIUS RE: PENSION/401(K) 503(B)(9) CLAIM AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.3).	1.40	1,505.00	015	56771376
06/26/19	Margolis, Steven M. VARIOUS CONFER AND CORRESPONDENCE ON, 114 ISSUES AND PROPOSALS, REVIEW STATUTE AND POSSIBLE RESOLUTIONS (0.6).	0.60	645.00	015	56771395
06/26/19	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON FIDUCIARY INSURANCE (0.3); CONFER AND CORRESPONDENCE WITH E. GERAGHTY RE: TRANSITION ISSUES, VISA EMPLOYEES (0.3); CONFER AND CORRESPONDENCE WITH E. GERAGHTY RE: SECURIAN PLAN AND COVERAGE (0.3).	0.90	967.50	015	56771404
06/27/19	Margolis, Steven M. CONFER WITH O. PESHKO RE: 1114 MOTION AND ISSUES (0.4); REVIEW 1114 PROPOSALS AND TREATMENT OF RETIREE LIFE INSURANCE (0.5); CONFER WITH B. PODZIUS RE: 503(B)(9) CLAIM (0.2); CONFER AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.2); CONFER WITH E. GERAGHTY RE: EMPLOYEE TRANSITION, VISA EMPLOYEES TERMINATION OF BENEFIT PLANS AND RELATED EMPLOYEE ISSUES, REVIEW APA AND RELATED DOCUMENTATION ON SAME (0.8).	2.10	2,257.50	015	56802956
06/28/19	Margolis, Steven M. CONFER WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES (0.7), DRAFT SUMMARY MEMORANDUM ON SAME (0.4); AND REVIEW TRANSITION ISSUES (0.4).	1.50	1,612.50	015	56802799
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		93.90	\$101,397.00		

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06/01/19	Van Groll, Paloma REVISE EXCLUSIVITY MOTION.	0.80	700.00	016	56684377
06/02/19	Schrock, Ray C. REVIEW EXCLUSIVITY MOTION.	0.30	465.00	016	56624068
06/02/19	Van Groll, Paloma REVISE EXCLUSIVITY MOTION.	0.90	787.50	016	56684349
06/05/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	0.70	612.50	016	56690115
06/06/19	Van Groll, Paloma REVISE EXCLUSIVITY MOTION.	0.60	525.00	016	56690172
06/07/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	0.20	175.00	016	56690262
06/10/19	Van Groll, Paloma REVISE AND FILE EXCLUSIVITY MOTION.	1.80	1,575.00	016	56690200
06/18/19	Stauble, Christopher A. DRAFT CERTIFICATE OF NO OBJECTION RE: THIRD EXCLUSIVITY MOTION.	0.50	202.50	016	56729107
06/21/19	Stauble, Christopher A. DRAFT CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE TO FURTHER EXTEND EXCLUSIVE PERIODS.	2.20	891.00	016	56837563
SUBTOTAL TASK 016 - Exclusivity:		8.00	\$5,933.50		
06/01/19	Lewitt, Alexander G.	0.60	336.00	017	56624059

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	RESEARCH RE: EXECUTORY CONTRACTS FOR CRAFTSMAN SALE AND EMAIL RESULTS TO M. SKRYZINSKI.				
06/02/19	Lewitt, Alexander G. ADDITIONAL EXECUTORY CONTRACT RESEARCH FOR CRAFTSMAN SALE.	1.40	784.00	017	56623728
06/03/19	Skrzynski, Matthew RESEARCH AND DRAFT AMENDED ORDER REGARDING REJECTION OF CERTAIN EMPLOYEE CONTRACTS.	1.40	1,106.00	017	56648812
06/03/19	Lewitt, Alexander G. MEET WITH M. SKRYZINSKI ON EXECUTORY CONTRACT RESEARCH.	0.10	56.00	017	56661239
06/05/19	Marcus, Jacqueline REVIEW MODIFICATION TO REJECTION ORDER (.1).	0.10	137.50	017	56642990
06/05/19	Fail, Garrett ADDRESS INQUIRIES RE CERTAIN CONTRACT ISSUES (.2).	0.20	260.00	017	56695393
06/05/19	Zaslav, Benjamin SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 3916], TO CHAMBERS FOR APPROVAL.	0.30	72.00	017	56676304
06/07/19	Skrzynski, Matthew RESEARCH PRECEDENT REGARDING AMENDED ORDERS RE MODIFIED REJECTION ORDER.	2.50	1,975.00	017	56648846
06/07/19	DiDonato, Philip DRAFT WITHDRAWAL NOTICE FOR EXECUTORY CONTRACTS.	0.90	504.00	017	56663655
06/07/19	Zaslav, Benjamin	0.90	216.00	017	56676210

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS (.3); SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 4108] TO CHAMBERS FOR APPROVAL (.3); SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 4109], TO CHAMBERS FOR APPROVAL (.3).				
06/11/19	Skrzynski, Matthew DRAFT AMENDED ORDER REGARDING REJECTION OF CERTAIN EMPLOYEE CONTRACTS.	0.50	395.00	017	56838564
06/11/19	DiDonato, Philip DRAFT AND FILE WITHDRAWAL NOTICES TO ADDRESS CONTRACT REJECTION OBJECTIONS (2.2); COMPILE CONTRACT REJECTION NOTICE AND PREPARING FILING SAME (1.3).	3.50	1,960.00	017	56788347
06/11/19	TumSuden, Kyle CONFER AND CORRESPOND WITH P. DIDONATO RE: CERTAIN ISSUES RELATING TO ASSUMPTION AND REJECTION OF CERTAIN ICONIX AND INTRALINKS EXECUTORY CONTRACTS IN PREPARATION OF FILING AMENDED REJECTION ORDER RE: SAME.	0.30	237.00	017	56708413
06/13/19	Skrzynski, Matthew CALL WITH CLEARY TEAM RE ORACLE STIPULATION.	0.10	79.00	017	56853420
06/14/19	Skrzynski, Matthew REVIEW DOCUMENTATION AND DRAFT MATERIALS FOR ASSUMPTION OF EXPERT ENGAGEMENT (2.0); PREPARE DRAFT ASSUMPTION NOTICE FOR EXPERT RETENTION INVOLVED IN LITIGATION RELATED TO CALDER SCULPTURE (.1); REVIEW ENGAGEMENT LETTERS AND PAYMENTS REGARDING EXPERT RETENTION IN CONNECTION WITH CALDER SCULPTURE LITIGATION (1.2).	3.30	2,607.00	017	56838226
06/17/19	Marcus, Jacqueline REVIEW B. GRIFFITH EMAIL REGARDING ABACUS.	0.20	275.00	017	56745697
06/17/19	Zaslav, Benjamin SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 3915], TO CHAMBERS FOR APPROVAL.	0.30	72.00	017	56770759

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06/18/19	Skrzynski, Matthew DRAFT AMENDED ORDER REGARDING REJECTION OF CERTAIN EMPLOYEE CONTRACTS (.4); REVIEW DOCUMENTATION AND DRAFT MATERIALS FOR ASSUMPTION OF EXPERT ENGAGEMENT (2.8); PREPARE FOR AND DISCUSS MFK ADVISORY ASSUMPTION MOTION WITH K. LUO FOR RESEARCH INTO SUPPORTING CASELAW (.5).	3.70	2,923.00	017	56847429
06/18/19	DiDonato, Philip DRAFT UPDATED CONTRACT REJECTION ORDERS FOR SUBMISISON TO CHAMBERS.	1.30	728.00	017	56760622
06/18/19	Lewitt, Alexander G. DRAFT ASSUMPTION MOTION FOR MFK ART ADVISORY CONTRACT.	3.20	1,792.00	017	56789053
06/18/19	TumSuden, Kyle FOLLOW UP WITH P. DIDONATO AND GOODWIN PROCTER RE: STATUS OF INTRALINKS AND ICONIX EXECUTORY CONTRACTS.	0.20	158.00	017	56757504
06/19/19	Skrzynski, Matthew REVIEW DOCUMENTATION AND DRAFT MATERIALS FOR ASSUMPTION OF EXPERT ENGAGEMENT (2.3); DRAFT AMENDED ORDER REGARDING REJECTION OF CERTAIN EMPLOYEE CONTRACTS (.1).	2.40	1,896.00	017	56847970
06/20/19	Skrzynski, Matthew ANALYZE EFFECTS OF REJECTION OF ABACUS AGREEMENT.	0.20	158.00	017	56848046
06/20/19	Skrzynski, Matthew CALL WITH P. DONNELLY RE PREFERENCE LETTER RECEIVED AND RELATED ASSUMPTION ISSUES.	0.30	237.00	017	56851100
06/20/19	Skrzynski, Matthew RESEARCH ISSUES REGARDING PREFERENCE DEMAND LETTERS AND ASSUMPTION OF CERTAIN EXECUTORY CONTRACTS.	1.20	948.00	017	56851650
06/21/19	Marcus, Jacqueline	0.20	275.00	017	56745930

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	REVIEW INTRALINKS REJECTION NOTICE (.1); CALL WITH L. BAREFOOT REGARDING FRANCHISEES (.1).				
06/21/19	Skrzynski, Matthew	3.30	2,607.00	017	56848103
	ANALYZE EFFECTS OF REJECTION OF AGREEMENT (2.2); RESEARCH RE: ASSUMPTION AND PREFERENCE LIABILITY (.8); PREPARE FOR AND CALL WITH M. ELSNER RE ANEW (.3).				
06/21/19	Yiu, Vincent Chanhong	1.30	1,137.50	017	56745046
	REVIEW CONTRACT TO BE ASSUMED AND ASSIGNED AND CORRESPOND WITH COUNSEL ON SAME.				
06/21/19	Stauble, Christopher A.	0.20	81.00	017	56837578
	FILE AND SERVE NOTICE OF REJECTION OF EXECUTORY CONTRACTS.				
06/24/19	Marcus, Jacqueline	1.30	1,787.50	017	56790503
	REVIEW MOTION FOR ASSUMPTION OF MEGAN FOX KELLEY CONTRACT (.6); REVIEW CHANGES TO CALDER SETTLEMENT AGREEMENT (.2); E-MAIL CLEARY REGARDING FRANCHISEES (.2); E-MAIL B. GRIFFITH REGARDING ABACUS CONTRACT (.3).				
06/25/19	Skrzynski, Matthew	0.90	711.00	017	56838378
	REVIEW DOCUMENTATION AND DRAFT MATERIALS FOR ASSUMPTION OF EXPERT ENGAGEMENT.				
06/25/19	Stauble, Christopher A.	0.80	324.00	017	56837391
	ASSIST WITH PREPARATION AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED MODIFIED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 3754].				
06/25/19	Zaslav, Benjamin	1.20	288.00	017	56860773
	CONDUCT RESEARCH RE VARIOUS DOCUMENTS FOR LITIGATION TEAM.				
06/27/19	Marcus, Jacqueline	0.20	275.00	017	56789567
	REVIEW CHANGES MOTION TO ASSUME MEGAN FOX KELLY ADVISORY AGREEMENT.				
06/27/19	Skrzynski, Matthew	1.20	948.00	017	56838671

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REVIEW DOCUMENTATION AND DRAFT MATERIALS FOR ASSUMPTION OF EXPERT ENGAGEMENT.					
06/27/19	Stauble, Christopher A.	0.80	324.00	017	56837487
ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' MOTION FOR AUTHORITY TO ASSUME CONTRACT WITH MEGAN FOX KELLY ART ADVISORY.					
06/27/19	Zaslav, Benjamin	1.30	312.00	017	56860821
UPDATE ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS TRACKER FOR K. TUMSUDEN.					
06/28/19	Fail, Garrett	0.20	260.00	017	56800200
REVIEW STIPULATION FOR REJECTION OF CONTRACTS.					
06/28/19	DiDonato, Philip	0.50	280.00	017	56788296
COMPILE CONTRACT REJECTION NOTICE AND PREPARE FILING SAME.					
SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):		42.50	\$29,521.50		
06/03/19	Marcus, Jacqueline	1.90	2,612.50	018	56623558
REVIEW AND RESPOND TO EMAILS (1.2); PARTICIPATE IN WEEKLY WIP MEETING (.7).					
06/03/19	Fail, Garrett	1.40	1,820.00	018	56695071
PARTICIPATE IN SEARS WIP MEETING (.8); REVIEW RECENT FILINGS AND UPDATE WIP LIST (.3); PROCESS MULTIPLE EMAILS FROM WEIL TEAMS, PARTIES IN INTEREST (.3).					
06/03/19	Schrock, Ray C.	2.40	3,720.00	018	56658705
REVIEW NUMEROUS COMMUNICATIONS FROM STAKEHOLDERS RE CASE STATUS AND RELATED MATTERS.					
06/03/19	Skrzynski, Matthew	0.70	553.00	018	56648864
ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.					

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06/03/19	Van Groll, Paloma ATTEND WIP MEETING.	0.70	612.50	018	56684354
06/03/19	Diktaban, Catherine Allyn PARTICIPATE IN WEEKLY WIP MEETING WITH WEIL TEAM (.7).	0.70	392.00	018	56663602
06/03/19	DiDonato, Philip ATTEND WIP MEETING.	0.70	392.00	018	56624512
06/03/19	Lewitt, Alexander G. WIP MEETINGS.	0.70	392.00	018	56873105
06/03/19	Podzius, Bryan R. PARTICIPATE IN WIP.	0.70	612.50	018	56649461
06/03/19	Peshko, Olga F. WIP MEETING (PARTIAL).	0.50	460.00	018	56755959
06/03/19	Hwang, Angeline Joong-Hui PARTICIPATE IN WIP MEETING.	0.70	483.00	018	56790478
06/03/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS (.4).	0.40	276.00	018	56790553
06/03/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING (PARTIAL).	0.50	395.00	018	56658828
06/04/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	1.00	690.00	018	56790710
06/05/19	Marcus, Jacqueline	0.40	550.00	018	56642908

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	REVIEW AND RESPOND TO EMAILS.				
06/05/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.40	350.00	018	56690178
06/05/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.50	345.00	018	56790301
06/06/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS.	0.80	1,100.00	018	56642985
06/06/19	Fail, Garrett PROCESS LARGE VOLUME OF EMAILS FROM PARTIES IN INTEREST.	0.30	390.00	018	56695583
06/06/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.40	350.00	018	56690169
06/07/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS.	0.60	825.00	018	56675174
06/07/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.20	138.00	018	56790573
06/10/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.20	138.00	018	56790838
06/11/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS (1.0); PARTICIPATION IN WEEKLY WIP MEETING (.5).	1.50	2,062.50	018	56682000
06/11/19	Singh, Sunny	0.50	600.00	018	56683715

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	ATTEND TEAM WIP MEETING.				
06/11/19	Friedmann, Jared R. TELEPHONE CALL WITH S.SINGH, N.HWANGPO, P.VAN GROLL AND LITIGATION TEAM RE STATUS AND STRATEGY ON ISSUES WITH TRANSFORM, 507(B) AND PLAN CONFIRMATION.	0.70	787.50	018	56904735
06/11/19	Genender, Paul R. CALL WITH LITIGATION AND BFR TEAMS TO DISCUSS STATUS OF TRANSFORM APA, 507(B) AND CONFIRMATION DISCOVERY WORK STREAMS.	0.80	940.00	018	56904770
06/11/19	Mishkin, Jessie B. CALL AND CORRESPONDENCE WITH WEIL TEAMS RE: VARIOUS LITIGATION TASKS AND STRATEGIES.	0.70	735.00	018	56904736
06/11/19	Skrzynski, Matthew ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.80	632.00	018	56838255
06/11/19	Prugh, Amanda Pennington EXCHANGE INTERNAL EMAILS AND CALLS WITH A. HWANG, J. RUTHERFORD, AND J. MISHKIN REGARDING OUTSTANDING DISCOVERY REQUESTS, ONGOING WORK STREAMS, AND UPCOMING DISCOVERY DEADLINES (0.4); ATTEND LITIGATION AND BANKRUPTCY TEAM CALL REGARDING STATUS OF 507(B) AND APA DISCOVERY ISSUES (0.8).	1.20	1,176.00	018	56685040
06/11/19	Van Groll, Paloma ATTEND WIP MEETING (.6); ATTEND LITIGATION CALL (.8).	1.40	1,225.00	018	56690342
06/11/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN WEIL PLAN TEAM WIP MEETING.	0.80	448.00	018	56904778
06/11/19	Podzius, Bryan R. PARTICIPATE IN SEARS WIP MEETING.	0.50	437.50	018	56716884

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06/11/19	Hwang, Angeline Joong-Hui PARTICIPATE ON LITIGATION CALL (.5); PARTICIPATE IN TEAM WIP MEETING (.7).	1.20	828.00	018	56790598
06/11/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING (.7); CORRESPOND WITH LITIGATORS RE COMBINED SCHEDULE (.3).	1.00	950.00	018	56702251
06/11/19	TumSuden, Kyle ATTEND WEEKLY TEAM STRATEGY MEETING.	1.00	790.00	018	56706388
06/12/19	Marcus, Jacqueline VARIOUS EMAILS RE: CASE STATUS.	0.30	412.50	018	56681884
06/12/19	Peshko, Olga F. RESPOND TO EMAILS ON STAY AND CONTRACT ISSUES.	0.50	460.00	018	56703552
06/12/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.30	207.00	018	56790318
06/13/19	Marcus, Jacqueline MISCELLANEOUS EMAILS RE: CASE STATUS.	0.30	412.50	018	56700691
06/13/19	Schrock, Ray C. REVIEW PLEADINGS FOR OMNIBUS HEARING.	1.50	2,325.00	018	56708673
06/13/19	Skrzynski, Matthew DISCUSS OUTSTANDING ISSUES WITH J. MARCUS.	0.30	237.00	018	56853596
06/13/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	69.00	018	56790298
06/14/19	Marcus, Jacqueline	0.50	687.50	018	56700700

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	MISCELLANEOUS EMAILS RE: CASE STATUS.				
06/14/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE.	0.50	345.00	018	56790406
06/16/19	Marcus, Jacqueline REVIEW CASE EMAILS.	0.20	275.00	018	56700323
06/17/19	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.5); EMAILS RE: CASE STATUS (.5); OFFICE CONFERENCE WITH G. FAIL AND B. PODZIUS (.1).	1.10	1,512.50	018	56745580
06/17/19	Fail, Garrett REVIEW RECENTLY FILED PLEADINGS AND UPDATE WIPS (.5); PARTICIPATE IN WEIL BFR TEAM WIP MEETING (.6).	1.10	1,430.00	018	56757518
06/17/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.70	553.00	018	56847639
06/17/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.50	437.50	018	56732539
06/17/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN WEEKLY WIP MEETING.	0.50	280.00	018	56789143
06/17/19	DiDonato, Philip ATTEND WIP MEETING.	0.60	336.00	018	56760753
06/17/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING (PARTIAL).	0.40	350.00	018	56752169

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06/17/19	Peshko, Olga F. WIP MEETING (.6); CORRESPONDENCE REGARDING ONGOING WIP (.4).	1.00	920.00	018	56755750
06/17/19	Hwang, Angeline Joong-Hui PARTICIPATE IN WIP MEETING (.6); REVIEW CASE UPDATE EMAILS (.1).	0.70	483.00	018	56790629
06/17/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING.	0.50	475.00	018	56904936
06/18/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS.	0.70	962.50	018	56745789
06/18/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.30	207.00	018	56789549
06/19/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.20	275.00	018	56745503
06/19/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.20	138.00	018	56789520
06/20/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.20	275.00	018	56745914
06/20/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS, INCLUDING LIFT STAY (NG) AND PROFESSIONAL FEES.	0.30	390.00	018	56757171
06/20/19	Hwang, Angeline Joong-Hui CALLS AND EMAILS WITH SEARS EMPLOYEES RE: GENERAL RELEASE LETTER (.3); REVIEW AND RESPOND TO CASE UPDATE EMAILS (1.0).	1.30	897.00	018	56789565

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06/21/19	Marcus, Jacqueline VARIOUS EMAILS RE: CASE STATUS.	0.30	412.50	018	56745812
06/21/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST.	0.20	260.00	018	56757138
06/21/19	Schrock, Ray C. ATTEND CALL WITH TRANSIER RE VARIOUS MATTERS.	1.10	1,705.00	018	56748275
06/21/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.20	138.00	018	56789596
06/22/19	Hwang, Angeline Joong-Hui REVIEW CASE EMAILS.	0.10	69.00	018	56789514
06/23/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	69.00	018	56789595
06/24/19	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS RE: CASE STATUS.	1.30	1,787.50	018	56790623
06/24/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.50	345.00	018	56789487
06/25/19	Marcus, Jacqueline REVIEW E-MAILS RE: CASE STATUS.	0.20	275.00	018	56789342
06/25/19	Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM WEIL, ADVISOR TEAMS, AND PARTIES IN INTEREST.	0.20	260.00	018	56799226

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06/26/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, ADVISORS, PARTIES IN INTEREST.	0.30	390.00	018	56798411
06/26/19	Fail, Garrett PARTICIPATE IN SEARS WIP MEETING (1.0).	1.00	1,300.00	018	56974572
06/26/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.40	316.00	018	56838326
06/26/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	1.00	875.00	018	56769087
06/26/19	Diktaban, Catherine Allyn ATTEND WEEKLY WIP CALL.	0.90	504.00	018	56812950
06/26/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	560.00	018	56788315
06/26/19	Lewitt, Alexander G. ATTEND WIP MEETING.	1.00	560.00	018	56789197
06/26/19	Podzius, Bryan R. PARTICIPATE IN SEARS WIP MEETING.	1.00	875.00	018	56820939
06/26/19	Hwang, Angeline Joong-Hui PARTICIPATE IN WIP MEETING (1.0); REVIEW CASE UPDATE EMAILS (.3).	1.30	897.00	018	56789306
06/26/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING.	1.00	790.00	018	56790274

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06/27/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	69.00	018	56789297
06/28/19	Fail, Garrett REVIEW AND PROCESS MULTIPLE EMAILS FROM WEIL TEAMS, ADVISORS AND PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES.	0.30	390.00	018	56904123
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		57.20	\$57,407.00		
06/04/19	Zaslav, Benjamin CORRESPOND WITH TRANSCRIBER RE: MAY 29, 2019 HEARING TRANSCRIPT.	0.30	72.00	019	56676265
06/06/19	Schrock, Ray C. ATTEND CHAMBERS CONFERENCE WITH COURT.	0.60	930.00	019	56658416
06/06/19	Van Groll, Paloma PREPARE FOR AND ATTEND CHAMBERS CONFERENCE RE: DISCLOSURE STATEMENT.	2.30	2,012.50	019	56690183
06/11/19	Van Groll, Paloma REVISE HEARING AGENDA.	0.40	350.00	019	56690339
06/12/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT AGENDA.	1.20	948.00	019	56838645
06/12/19	Hwang, Angeline Joong-Hui SEND UPDATES TO DRAFT AGENDA.	0.10	69.00	019	56790376
06/13/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT AGENDA.	2.60	2,054.00	019	56838097
06/13/19	Lewitt, Alexander G.	2.70	1,512.00	019	56705858

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	CALL WITH M. SKRYZINSKI ON HEARING AGENDA (0.2); UPDATE HEARING AGENDA FOR 365(D)(4) MATTERS (2.5).				
06/13/19	Hwang, Angeline Joong-Hui CIRCULATE UPDATES TO DRAFT AGENDA.	0.20	138.00	019	56790889
06/13/19	Hwangpo, Natasha REVIEW AND REVISE AGENDA (.4); CORRESPOND WITH WEIL TEAM RE SAME (.3).	0.70	665.00	019	56702325
06/14/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT HEARING AGENDA.	1.10	869.00	019	56838382
06/14/19	Van Groll, Paloma REVIEW AGENDA.	0.10	87.50	019	56904351
06/14/19	Lewitt, Alexander G. CALL WITH M. SKRYZINSKI ON HEARING AGENDA (0.1); REVIEW, UPDATE AND PROVIDE STATUS UPDATE TO TEAM ON HEARING AGENDA (1.8).	1.90	1,064.00	019	56706151
06/14/19	Hwang, Angeline Joong-Hui UPDATE AGENDA.	0.10	69.00	019	56790481
06/14/19	TumSuden, Kyle REVIEW AND REVISE PROPOSED AGENDA FOR JUNE 20, 2019 OMNIBUS HEARING.	0.30	237.00	019	56706401
06/14/19	Peene, Travis J. ASSIST WITH PREPARATION OF JUNE 20, 2019 HEARING AGENDA.	2.50	600.00	019	56725971
06/14/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS AND SUBMIT TO CHAMBERS RE: 77 WESTMINSTER STIPULATION.	0.20	48.00	019	56789627

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06/16/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT HEARING AGENDA.	1.20	948.00	019	56838187
06/17/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT HEARING AGENDA.	0.50	395.00	019	56847646
06/17/19	Diktaban, Catherine Allyn REVIEW JUNE OMNIBUS HEARING AGENDA.	0.10	56.00	019	56904934
06/17/19	Podzius, Bryan R. REVIEW SEARS AGENDA.	0.20	175.00	019	56751678
06/17/19	Peshko, Olga F. CORRESPOND REGARDING AGENDA AND REVIEW SAME.	0.20	184.00	019	56755545
06/17/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE NOTICE OF PRESENTMENTS (.2); REVIEW AND REVISE AGENDA (.3).	0.50	475.00	019	56789941
06/17/19	Stauble, Christopher A. DRAFT HEARING AGENDA FOR JUNE 20, 2019 (4.7); COORDINATE SAME WITH CHAMBERS (.4); PREPARE HEARING MATERIALS FOR SAME (.6).	5.70	2,308.50	019	56729126
06/18/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT AGENDA.	0.40	316.00	019	56847824
06/18/19	DiDonato, Philip UPDATING AGENDA FOR OMNIBUS HEARING.	0.60	336.00	019	56760637
06/18/19	Lewitt, Alexander G.	1.00	560.00	019	56789057

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	REVIEW HEARING AGENDA AND PROVIDE COMMENTS TO C. STAUBLE (0.4); CALL TO M. LIVINGSTON FROM CLEARY ON HEARING AGENDA (0.1); DRAFT NOTICE PORTION OF HEARING AGENDA ON LEASE REJECTION NOTICES (0.5).				
06/18/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR JUNE 20TH, 2019 (2.3); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SAME (2.4).	4.70	1,903.50	019	56729137
06/18/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JUNE 20TH, 2019 HEARING MATERIALS.	1.80	432.00	019	56770727
06/18/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR CHAMBERS AND ATTORNEY REVIEW RE: 6/20 OMNIBUS HEARING.	4.20	1,575.00	019	56718622
06/18/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JUNE 20, 2019.	4.20	1,008.00	019	56790940
06/19/19	Marcus, Jacqueline PREPARE FOR OMNIBUS HEARING (9.9); REVIEW AGENDA LETTER (1.0); TELEPHONE CALL WITH A. LEWITT REGARDING SAME (.1).	11.00	15,125.00	019	56745560
06/19/19	Fail, Garrett PREPARE FOR OMNIBUS HEARING (1.2) REVIEW AND REVISE AND UPDATE AGENDAS (.5).	1.70	2,210.00	019	56757259
06/19/19	Schrock, Ray C. REVIEW AND COMMENT TO DOCUMENTS FOR OMNIBUS HEARING.	2.10	3,255.00	019	56748274
06/19/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT AGENDA.	2.50	1,975.00	019	56848045
06/19/19	Lewitt, Alexander G.	3.60	2,016.00	019	56789040

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	PREP HEARING AGENDA FOR FILING (3.6).				
06/19/19	Podzius, Bryan R. REVIEW HEARING AGENDA.	0.40	350.00	019	56751961
06/19/19	Peshko, Olga F. REVIEW AND CONFER AND CORRESPOND REGARDING HEARING AGENDA (.9); COORDINATE TRANSPORTATION FOR SUMMER (.2).	1.10	1,012.00	019	56754554
06/19/19	Hwang, Angeline Joong-Hui SEND AGENDA REVISIONS TO C. STAUBLE (.3); DISCUSS WITH C. STAUBLE AND A. LEWITT RE: AGENDA (.3).	0.60	414.00	019	56789526
06/19/19	Hwangpo, Natasha REVIEW AND REVISE AGENDA.	0.30	285.00	019	56903858
06/19/19	TumSuden, Kyle REVIEW AND REVISE PROPOSED AGENDA FOR JUNE 20 OMNIBUS HEARING.	0.20	158.00	019	56757415
06/19/19	Stauble, Christopher A. REVISE AGENDA FOR JUNE 20, 2019 (5.3); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS (2.3).	7.60	3,078.00	019	56837517
06/19/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JUNE, 20 2019 HEARING MATERIALS.	10.30	2,472.00	019	56770660
06/19/19	Peene, Travis J. ASSIST WITH PREPARATION OF JUNE 20, 2019 HEARING MATERIALS.	3.40	816.00	019	56725924
06/19/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR JUNE 20TH HEARING.	4.10	1,537.50	019	56728643

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06/19/19	Keschner, Jason ASSIST WITH PREPARATION OF BINDER RE. MATERIALS FOR HEARING ON JUNE 20, 2019 FOR J. MARCUS (.6); ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JUNE 20, 2019 (7.2).	7.80	1,872.00	019	56790674
06/20/19	Marcus, Jacqueline ATTEND OMNIBUS HEARING.	4.50	6,187.50	019	56745755
06/20/19	Fail, Garrett PARTICIPATE IN COURT HEARING.	2.00	2,600.00	019	56757137
06/20/19	Schrock, Ray C. ATTEND OMNIBUS HEARING (2.5); REVIEW AND COMMENT ON DOCUMENTS RELATED TO OMNIBUS HEARING (1.1).	3.60	5,580.00	019	56748091
06/20/19	Yiu, Vincent Chanhong ATTEND OMNIBUS HEARING.	1.90	1,662.50	019	56732205
06/20/19	Diktaban, Catherine Allyn PREPARE MATERIALS FOR JUNE OMNIBUS HEARING PER J. MARCUS (.2); PREPARE FOR JUNE OMNIBUS HEARING (.8); ATTEND JUNE OMNIBUS HEARING (2.4).	3.40	1,904.00	019	56788874
06/20/19	DiDonato, Philip ATTEND OMNIBUS HEARING.	2.50	1,400.00	019	56760736
06/20/19	Peshko, Olga F. PREPARE FOR OMNIBUS HEARING (.7); ATTEND HEARING (2).	2.70	2,484.00	019	56754380
06/20/19	Hwangpo, Natasha COORDINATE HEARING DATES (.4); ATTEND OMNIBUS HEARING (1.8).	2.20	2,090.00	019	56789152
06/20/19	Stauble, Christopher A.	1.00	405.00	019	56837537

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	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JUNE 20TH.				
06/20/19	Zaslav, Benjamin	6.70	1,608.00	019	56770725
	ASSIST WITH PREPARATION AND ATTEND JUNE 20, 2019 HEARING.				
06/20/19	Keschner, Jason	3.00	720.00	019	56790494
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JUNE 20, 2019.				
06/25/19	Stauble, Christopher A.	1.20	486.00	019	56837393
	COORDINATE WITH CHAMBERS AND TEAM RE: FUTURE HEARING DATES (.3); ASSIST WITH PREPARATION OF AGENDA FOR JULY 11TH (.9).				
06/27/19	Yiu, Vincent Chanhong	0.30	262.50	019	56775567
	CORRESPOND WITH COMPANY RETIREE AND COORDINATE COMMUNICATION WITH CHAMBERS ON SAME.				
06/27/19	Stauble, Christopher A.	0.60	243.00	019	56837489
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.				
06/27/19	Stauble, Christopher A.	2.20	891.00	019	56837497
	ASSIST WITH PREPARATION OF AGENDA FOR JULY 11TH HEARING.				
06/27/19	Zaslav, Benjamin	2.00	480.00	019	56860854
	ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING AGENDA.				
06/28/19	Stauble, Christopher A.	1.00	405.00	019	56837482
	ASSIST WITH PREPARATION OF AGENDA FOR JULY 11TH HEARING.				
06/28/19	Zaslav, Benjamin	0.60	144.00	019	56860820
	ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING AGENDA.				
06/30/19	Skrzynski, Matthew	0.50	395.00	019	56838507

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	REVIEW AND REVISE DRAFT AGENDA.				
SUBTOTAL TASK 019 - Hearings and Court Matters:		141.20	\$88,920.00		
06/03/19	Marcus, Jacqueline CALL WITH G. GERSHOWITZ REGARDING FIDELITY POLICY.	0.10	137.50	020	56623916
06/03/19	Gershowitz, Gabriel ATTENTION TO RENEWAL/APPLICATIONS FOR INSURANCE POLICIES.	0.40	420.00	020	56842075
06/04/19	Gershowitz, Gabriel ATTENTION TO INSURANCE COVERAGE ISSUES IN ADVERSARY PROCEEDING (0.3); ATTENTION TO RENEWAL/APPLICATION FOR INSURANCE COVERAGE (0.4).	0.70	735.00	020	56841907
06/05/19	Danilow, Greg A. ADDRESS D&O INSURANCE ISSUES (.2).	0.20	320.00	020	56978563
06/05/19	Marcus, Jacqueline TELEPHONE CALL WITH C. HEITZENRATER REGARDING CHUBB SETTLEMENT AND FOLLOW UP.	0.10	137.50	020	56642941
06/05/19	Gershowitz, Gabriel EMAILS AND CALLS REGARDING INSURANCE POLICY RENEWAL/SUBMISSION APPLICATIONS.	0.70	735.00	020	56841909
06/05/19	Godio, Joseph C. REVIEW NDA CONCERNING SETTLEMENT DISCUSSIONS BETWEEN SEARS, TRANSFORM AND ACE AMERICAN INSURANCE COMPANY.	0.80	552.00	020	56639761
06/06/19	Marcus, Jacqueline TELEPHONE CALL WITH B. GRIFFITH REGARDING CHUBB NDA (.2); FOLLOW UP EMAIL REGARDING SAME (.1); REVIEW CHUBB AGREEMENT AND EMAIL E. ODoner REGARDING SAME (.3).	0.60	825.00	020	56642991

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06/10/19	Peshko, Olga F. CORRESPOND REGARDING INSURANCE AND QBE STIP.	0.20	184.00	020	56703020
06/11/19	Marcus, Jacqueline EMAIL REGARDING CHUBB NDA (.1); TELEPHONE CALL WITH B. GRIFFITH REGARDING SAME (.1); TELEPHONE CALL WITH J. GODIO (.1); EMAIL COMMENTS REGARDING CHUBB NDA (.3).	0.60	825.00	020	56681912
06/11/19	Gershowitz, Gabriel ATTENTION TO D&O AND RELATED INSURANCE COVERAGES.	0.30	315.00	020	56841854
06/11/19	Skrzynski, Matthew CORRESPOND WITH B. MURPHY RE LIBERTY INSURANCE SURETY BONDS (.3); CORRESPOND WITH B. GRIFFITH AND B. MURPHY RE DEBTORS' SURETY BOND STATUS (.1).	0.40	316.00	020	56855190
06/11/19	Godio, Joseph C. REVIEW NDA CONCERNING SETTLEMENT DISCUSSIONS BETWEEN SEARS, TRANSFORM AND ACE AMERICAN INSURANCE COMPANY.	0.60	414.00	020	56673499
06/12/19	Marcus, Jacqueline TELEPHONE CALL WITH B. O'REILLY REGARDING WORKERS COMPENSATION SIDE LETTER AND FOLLOW UP E. O'DONER (.3); REVIEW WORKERS COMPENSATION SIDE LETTER (.4); TELEPHONE CALL WITH B. O'REILLY REGARDING SAME (.1); CONFERENCE CALL WITH W. MURPHY, H. GUTHRIE REGARDING SIDE LETTER AND EMAIL REGARDING COMMENTS (.4); REVIEW EXECUTION COPY OF SIDE LETTER (.1).	1.30	1,787.50	020	56681959
06/12/19	Skrzynski, Matthew RESEARCH "WOODLANDS MALL ASSOCIATES HOMART" RE LIBERTY INSURANCE ISSUE AND CORRESPOND WITH B. GRIFFITH RE SAME (.5); DRAFT CORRESPONDENCE TO B. MURPHY AND S. SHULZHENKO RE LIBERTY INSURANCE ISSUES (.2).	0.70	553.00	020	56855135
06/12/19	Guthrie, Hayden CALL WITH MIII REGARDING WORKERS COMPENSATION LIABILITIES.	0.40	380.00	020	56679141
06/13/19	Skrzynski, Matthew	0.80	632.00	020	56853489

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	CALL WITH B. MURPHY RE LIBERTY INSURANCE (.4); CORRESPOND WITH B. BAINS RE LIBERTY SURETY BOND ISSUES (.4).				
06/14/19	Odoner, Ellen J. CONF J. MARCUS RE: CHUBB NDA (.1).	0.10	160.00	020	56904717
06/14/19	Marcus, Jacqueline TELEPHONE CALL WITH W. SIMKULAK REGARDING CHUBB NDA (.2); TELEPHONE CALLS WITH C. ALLEN AND E. ODonER REGARDING SAME (.3).	0.50	687.50	020	56700482
06/14/19	Gershowitz, Gabriel ATTENTION TO INSURANCE COVERAGE MATTERS UNDER D&O TOWER AND PROCUREMENT OF CRIME/FIDUCIARY COVERAGES.	0.30	315.00	020	56843187
06/16/19	Gershowitz, Gabriel ATTENTION TO INSURANCE COVERAGE/COMMUNICATIONS MATTERS RE: D&O CLAIMS/FIDUCIARY COVERAGE.	0.20	210.00	020	56843388
06/17/19	Marcus, Jacqueline CALL WITH G. GERSHOWITZ REGARDING REED SMITH INQUIRY AND SANTA ROSA (.5).	0.50	687.50	020	56746122
06/17/19	Gershowitz, Gabriel REVIEW INSURER COVERAGE LETTERS; INSURANCE APPLICATION MATTERS; HANDLE OTHER INSURANCE COVERAGE MATTERS.	0.80	840.00	020	56843241
06/18/19	Marcus, Jacqueline REVIEW CHUBB COMMENTS TO NDA AND RESPOND TO SAME (.2); EMAIL REGARDING CHUBB (.1).	0.30	412.50	020	56746102
06/18/19	Gershowitz, Gabriel CALLS AND EMAILS WITH AON, WEIL BFR, CORPORATE AND LITIGATION TEAMS AND PAUL WEISS TEAM REGARDING CHAIN OF COMMUNICATION RE: ADVERSARY PROCEEDING CLAIM AND INSURER AND S&C QUESTIONS.	0.90	945.00	020	56843805

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06/18/19	Hwangpo, Natasha CORRESPOND WITH PAUL WEISS, WGM RE INSURANCE DISCLOSURES.	0.30	285.00	020	56790089
06/20/19	Peshko, Olga F. CORRESPONDENCE REGARDING INSURANCE CLAIM QUESTION AND REVIEW RELATED PLEADINGS.	0.30	276.00	020	56754152
06/21/19	Gershowitz, Gabriel EMAILS AND CALLS WITH C. RAFFERTY OF AON REGARDING D&O INSURANCE COVERAGE MATTERS/QUESTIONS.	0.40	420.00	020	56843520
06/21/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, REED SMITH RE DISCLOSURE ISSUES.	0.60	570.00	020	56789232
06/24/19	Marcus, Jacqueline REVIEW CHANGES TO CHUBB NDA.	0.30	412.50	020	56790428
06/24/19	Gershowitz, Gabriel EMAILS AND CALLS WITH AON AND WEIL TEAMS REGARDING CRIME POLICY APPLICATION INFORMATION OUTSTANDING.	0.20	210.00	020	56846554
06/27/19	Descovich, Kaitlin ATTENTION TO INSURANCE DOCUMENTATION.	0.40	380.00	020	56815298
06/28/19	Epstein, Michael A. WORK RE INSURANCE POLICY RENEWALS.	0.80	1,200.00	020	56801302
06/28/19	Fail, Garrett CALL WITH COUNSEL FOR BOARD MEMBER RE INSURANCE INQUIRY.	0.20	260.00	020	56800104
06/29/19	Fail, Garrett EMAIL WEIL TEAM RE REQUEST FROM DIRECTOR RE INSURANCE COVERAGE.	0.20	260.00	020	56798343

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06/29/19	Gershowitz, Gabriel D&O INSURANCE-RELATED COMMUNICATIONS WITH G. FAIL AND J. MARCUS (S&C QUESTIONS ON ADVERSARY PROCEEDING DEFENSE/PROCESS).	0.20	210.00	020	56847618
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		16.40	\$18,009.50		
06/16/19	Rutherford, Jake Ryan TRAVEL FROM LOVE FIELD TO LGA.	3.40	1,343.00	022	56696750
06/20/19	Fail, Garrett TRAVEL TO (2) AND FROM (1) COURT FOR HEARING.	3.00	1,950.00	022	56757059
06/20/19	Diktaban, Catherine Allyn TRAVEL TO JUNE OMNIBUS HEARING (1); TRAVEL FROM JUNE OMNIBUS HEARING (1).	2.00	560.00	022	56904509
06/20/19	Peshko, Olga F. TRAVEL TO AND FROM HEARING.	2.20	1,012.00	022	56753635
06/20/19	Hwangpo, Natasha TRAVEL TO WHITE PLAINS, NY FROM NYC, NY RE OMNIBUS HEARING (.6); RETURN TRAVEL RE SAME (.6).	1.20	570.00	022	56789181
06/21/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO DFW.	4.00	1,580.00	022	56736362
06/28/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO LGA.	5.90	2,330.50	022	56788149
06/29/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO DFW.	4.50	1,777.50	022	56788857
SUBTOTAL TASK 022 - Non-Working Travel:		26.20	\$11,123.00		

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05/03/19	Kelly, Daniel Robert REVIEW OBJECTION TO ASSIGNMENT AND ASSUMPTION FILED BY LANDLORD FOR RIVERSIDE STORE; SEARCH FOR LEASES FOR THREE STORES FOR E. JAIKARAN.	0.80	448.00	023	56445278
05/06/19	Kelly, Daniel Robert REVIEW LEASES TO DETERMINE WHO IS RESPONSIBLE FOR CAM (0.7); CONFER WITH Y. NERSESYAN RE: SAME (0.2); EMAIL WITH BREAKDOWN OF CAM IN LEASE, SUBLEASE AND GROUND LEASE (0.4); REVIEW STIPULATION AND CORRESPONDENCE RE: STIPULATION WITH TEAM (0.8); REVIEW TITLE COMMITMENT RECEIVED FROM CHICAGO TITLE FOR RIVERSIDE PROPERTY (0.6).	2.70	1,512.00	023	56495155
05/07/19	Kelly, Daniel Robert EMAIL CORRESPONDENCE REGARDING LEASES AND CAM DETERMINATION.	0.20	112.00	023	56495147
05/08/19	Kelly, Daniel Robert CONFER WITH Y. NERSESYAN RE: ASSIGNMENT AND ASSUMPTION OF RIVERSIDE LEASE.	0.30	168.00	023	56495330
05/10/19	Kelly, Daniel Robert CORRESPONDENCE REGARDING ASSIGNMENT AND ASSUMPTION OF LEASE.	0.20	112.00	023	56495326
05/13/19	Kelly, Daniel Robert REVISE ASSIGNMENT AND ASSUMPTION OF LEASE FOR J. SEALES (0.6); CONFER WITH J. SEALES RE: SAME (0.3).	0.90	504.00	023	56535394
05/14/19	Kelly, Daniel Robert CORRESPONDENCE RE: ASSIGNMENT AND ASSUMPTION OF LEASE.	0.30	168.00	023	56535488
06/02/19	Bond, W. Michael REVIEW CLEARLY ADVERSARY RE: REAL ESTATE ISSUES.	0.40	640.00	023	56624076
06/03/19	Bond, W. Michael	0.70	1,120.00	023	56628717

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	REVIEW CORRESPONDENCE AND DOCUMENTS RE: BROOKLYN ISSUE AND DISCUSS WITH J. MARCUS AND J. SEALES (.5); REVIEW CORRESPONDENCE FROM A. HWANG RE: LEASE ISSUES (.2).				
06/03/19	Marcus, Jacqueline	0.30	412.50	023	56623978
	EMAIL REGARDING OVERPAYMENT OF RENT (.1); CALL WITH M. BOND (.1); CALL WITH A. HWANG REGARDING SAME (.1).				
06/03/19	Seales, Jannelle Marie	3.50	3,482.50	023	56662519
	REVIEW DOCUMENTS RE: IP/GL LOAN IN CONNECTION WITH BROOKLYN PROPERTY (.8); EMAIL TO J.MARCUS, ET AL RE: SAME (.2); CALL FROM M. BOND RE: SAME (.1); ADDITIONAL EMAIL TO J. MARCUS RE: SAME (.1); CALL WITH N. ZATZKIN RE: IP/GL LOAN (.2); EMAIL FROM N. ZATZKIN RE: TITLE POLICY AND SURVEY FOR BROOKLYN PROPERTY (.1); REVIEW SAME (.3); EMAILS TO LANDLORD'S COUNSEL AND TITLE COMPANY RE: RIVERSIDE CLOSING (.2); EMAIL TO BRIXTON COUNSEL RE: RIVERSIDE CLOSING (.1); EMAILS WITH N. WEBER AND J. BERG AT U-HAUL RE: WIRING INSTRUCTIONS FOR U-HAUL PROCEEDS (.2); EMAIL C. SCHWARTZ RE: MIDWEST CITY SUPPLEMENTAL AGREEMENT (.1); EMAILS WITH JLL AND M-III RE: CONFIDENTIALITY AGREEMENT IN CONNECTION WITH VERNON SALE (.5); EMAIL FROM D. AUERBACH AT DLA PIPER RE: ESTOPPEL FOR A TRANSFORM LEASE (.1); EMAILS WITH P. DRILLING AND A. HWANG RE: PREPAID RENT FOR CERTAIN LEASES, INCLUDING STORE 425 AND 443 (.5).				
06/03/19	Diktaban, Catherine Allyn	0.60	336.00	023	56663649
	REVIEW STATUS OF CERTAIN STORES PER J. MARCUS RE: NOTICE RECEIVED BY CITY OF DENVER.				
06/03/19	Barron, Shira	1.20	672.00	023	56659285
	AMEND A&A FOR A. HWANG (.4); LEASE REJECTIONS FOR BFR (.8).				
06/03/19	Lewitt, Alexander G.	2.10	1,176.00	023	56661291
	REVIEW 77 WESTMINSTER ROAD, GARDEN CITY STIPULATION, AGREEMENT, AND ORDER (0.5); EMAIL CLEARLY ON ELM CREEK OBJECTION (0.1); REVIEW STATUS OF STORE # 7109 AND 8112 AND PROVIDE A. LIPOVISKY WITH UPDATE (0.1); CALL WITH N. ZATZKIN ON SALMON RUN AND HOLOYOKE (0.1); CALL E. KARASIK ON STORE # 4433 (0.1); EMAIL B. GALLAGHER ON STORE # 4433 (0.3); CALL WITH A. HWANG ON OPEN REAL ESTATE ITEMS (0.3); UPDATE WIP BASED ON (SAME) (0.1); CALL E. KARASIK ON STORE # 4433 (0.4); CALL MIAMI DADE TAX COLLECTOR ON TAX CHECK RECEIVED (0.1).				

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06/03/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.00	690.00	023	56790437
06/04/19	Bond, W. Michael CORRESPONDENCE AND CALL WITH M. GERSHON AND W. GALLAGHER RE: HOFFMAN ISSUE (.3); REVIEW CONFORMED APA (.3).	0.60	960.00	023	56661933
06/04/19	Seales, Jannelle Marie EMAILS RE: RECEIPT OF U-HAUL WIRE (.3). EMAIL LANDLORD'S COUNSEL RE: RIVERSIDE CLOSING (.1); EMAIL BRIXTON'S COUNSEL RE: RIVERSIDE CLOSING (.1); EMAIL BRIXTON RE: RIVERSIDE CLOSING (.1); EMAIL BRIXTON RE: WIRES FOR REIMBURSEMENT AND EARNEST MONEY DEPOSIT (.1); CALL FROM A LANDLORD'S COUNSEL RE: AN ESTOPPEL REQUEST IN CONNECTION WITH A PREPETITION EXPIRED LEASE AND EMAIL FROM DLA PIPER RE: SAME (.5); REVIEW APA TO CONFIRM RECIPIENT OF PREPAID RENT REFUND AND EMAILS RE: SAME (.5); CALL WITH A. HWANG RE: SAME (.2); CALL WITH M. BOND RE: SAME (.2); EMAILS RE: CLAIMS FILED BY LANDLORDS WITH PREPAID RENT AND REVIEW CLAIMS (1.0); EMAILS WITH JLL AND MHI RE: CONFIDENTIALITY OF MATERIALS IN CONNECTION WITH VERNON SALE (.5); EMAIL WITH CHICAGO TITLE RE: MECHANICS LIEN IN CONNECTION WITH U-HAUL SALE (.3); EMAILS RE: LETTER OF AUTHORIZATION IN CONNECTION WITH MEMPHIS TAX APPEALS AND REVIEW LETTER OF AUTHORIZATION (.5); EMAIL FROM Z. SCHUNN RE: STATUS OF TROTWOOD PROPERTY SALE (.3).	4.70	4,676.50	023	56662761
06/04/19	Diktaban, Catherine Allyn PREPARE LAWTON TERMINATION STIPULATION FOR ENTRY WITH EXHIBIT PER CHAMBERS INSTRUCTIONS (.2); REVISE CLAWSON FORECLOSURE ACTION STIPULATION (.2).	0.40	224.00	023	56664421
06/04/19	Barron, Shira CONF. WITH A. LEWITT RE: STIPULATION (.1); UPDATE TRACKER BASED ON STIPULATION (.1).	0.20	112.00	023	56659298
06/04/19	Lewitt, Alexander G. CALL E. KARASIK ON STORE # 4433 STIPULATION (0.1); EMAIL G. FJERMEDAL ON GCP STIP (0.1); CALL WITH C. DIKTABAN ON LVNV LANGAUGE (0.1); PULL CONTRACT REJECTION PROCEDURES ORDER AND EMAIL COPY OF SAME TO M. KOZINSIKI (0.2).	0.50	280.00	023	56660837
06/04/19	Lewitt, Alexander G.	2.00	1,120.00	023	56661184

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	REVIEW EMAILS ON 1055 HANOVER AND 1 IMESON PARK (0.1); EMAIL PRIMECLERK RE: WHETHER PROOF OF CLAIMS FILED (0.2); CALL R. CONRAD ON TAX PAYMENTS FOR STORE #1709 (0.2); CALL WITH R. CONRAD ON TAX PAYMENT FOR STORE # 1709 (0.3); REVIEW EMAILS FOR STATUS OF TAX PAYMENT FOR STORE # 1709 (0.4); CALL N. ZATZKIN ON STORE # 4433 (0.1); UPDATE AND REVISE 77 WESTMINSTER STIP (0.3); CALL TO E. ON BROADYWAY STIPULATION (0.1); EMAIL TO GLENN ON GCP STIP (0.1); CALL W/C. DIKTABAN ON LVNV LANGAUGE (0.1); PULL CONTRACT REJECTION PROCEDURES ORDER FOR M. KOZINSIKI (0.1).				
06/04/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.80	552.00	023	56790388
06/04/19	Zaslav, Benjamin CONDUCT RESEARCH RE REJECTION OF STORE NO. 7065 FOR A. LEWITT.	0.40	96.00	023	56676165
06/05/19	Bond, W. Michael CORRESPONDENCE RE: REJECTED LEASES.	0.20	320.00	023	56661752
06/05/19	Seales, Jannelle Marie EMAILS WITH J. MARCUS RE: REIMBURSEMENT OF U-HAUL FUNDS (.3); EMAILS WITH K. GRANT RE: RECORDING OF MEMPHIS DEED AND REQUIRED REVISIONS TO DEED (1.0); EMAILS RE: SECURING TROTWOOD PROPERTY (.3); CALL WITH LANDLORD COUNSEL RE: REQUEST FOR ESTOPPEL (.3); EMAIL S. BARRON AND A. HWANG RE: STATUS OF LEASE ASSUMPTION (.3); EMAILS WITH W. GALLAGHER RE: SAME (.4); EMAILS RE: PREPAID RENT FOR REJECTED LEASES (1.0); EMAILS RE: CONFIDENTIALITY AGREEMENT IN CONNECTION WITH VERNON SALE (.5); EMAIL FROM C. SCHWARTZ RE: UHAUL PSA AND OCCUPANCY AGREEMENTS (.1); EMAILS WITH K. GRANT AND THE TITLE COMPANY RE: RECORDATION OF TERMINATION OF LEASES FOR MEMPHIS PROPERTY (.3); EMAIL FROM BRIXTON CONFIRMING RECEIPT OF WIRES (.1).	4.60	4,577.00	023	56662906
06/05/19	Namerow, Derek COMPILE U-HAUL CLOSING DOCUMENTS AND OCCUPANCY AGREEMENTS FOR J. SEALES.	0.40	276.00	023	56659430
06/05/19	Barron, Shira CONFER WITH A. HWANG AND J. SEALES RE: STIPULATION EXTENSIONS.	0.10	56.00	023	56659386

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06/05/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.80	1,242.00	023	56790824
06/05/19	Zaslav, Benjamin SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER APPROVING LEASE TERMINATION AGREEMENT (416 SE F AVENUE, LAWTON, OKLAHOMA) [ECF NO. 4072], TO CHAMBERS FOR APPROVAL.	0.30	72.00	023	56676291
06/06/19	Bond, W. Michael CORRESPONDENCE AND CALLS RE: BROOKLYN ISSUES.	0.30	480.00	023	56661915
06/06/19	Seales, Jannelle Marie EMAIL FROM M. WEINBERG RE BROOKLYN CONTRACTS (.5); EMAIL BRIXTON'S COUNSEL RE: RIVERSIDE CLOSING (.1); EMAILS WITH W. GALLAGHER RE: ESTOPPEL REQUEST FROM LANDLORD OF ASSUMED LEASE (.3); EMAILS WITH S. BARRON RE: MIDWEST CITY SUPPLEMENT AGREEMENT AND COREA AND MEET WITH S. BARRON TO DISCUSS SAME (1.0); CALL WITH FIRST AMERICAN RE: RECORDATION OF MEMPHIS DEED (.3); EMAIL WITH N. ZATZKIN RE: PROPERTY SALE STATUS UPDATES (.1); EMAIL PUERTO RICO LOCAL COUNSEL RE: ZONING ISSUES (.1); EMAILS FROM BFR TEAM AND CLEARY RE: ENVIRONMENTAL INSURANCE POLICY (.5); EMAILS RE: BALANCES FOR REJECTED LEASES (1.0).	3.90	3,880.50	023	56662831
06/06/19	Diktaban, Catherine Allyn REVIEW, COMPARE, AND REVISE TENTH CURE NOTICE TO PRIOR CURE NOTICES (.4); REVIEW, COMPARE, AND REVISE ASSUMPTION NOTICE ASSOCIATED WITH TENTH CURE NOTICE TO PRIOR ASSUMPTION NOTICES (.4); DISCUSS TENTH CURE NOTICE AND ASSUMPTION NOTICE WITH A. HWANG (.1); REVERT TENTH CURE NOTICE AND ASSUMPTION NOTICE TO J. MARCUS FOR REVIEW (.1); REVIEW ENVIRONMENTAL INSURANCE POLICY TO SEE WHAT STORE LOCATIONS ARE COVERED (.2); REVIEW AND REVISE TWO SECTION 365(D)(4) STIPULATIONS PER M. BAST FROM CLEARY (.5) AND CIRCULATE TO J. MARCUS WITH COMMENTS RE: REVISIONS MADE (.1); DRAFT SUMMARY EMAIL RE: ENVIRONMENTAL INSURANCE POLICY TO T. GOSLIN AND REAL ESTATE TEAM (.2); FURTHER REVISE TWO SECTION 365(D)(4) STIPULATION PER J. MARCUS' COMMENTS AND CIRCULATE TO CLEARY (.1).	2.10	1,176.00	023	56665019
06/06/19	Barron, Shira CONFER WITH J. SEALES RE: MIDWEST CITY CAM (.6); DRAFT RESPONSE RE: SUPPLEMENTAL AGREEMENT (.2).	0.80	448.00	023	56659734

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06/06/19	Lewitt, Alexander G. REVIEW LEASE FOR SALMON RUN SHOPPING CENTER, LLC AND HOLYOKE MALL COMPANY, L.P. FOR CERTAIN PROVISION AND PROVIDE SUMMARY FOR N. ZATZKIN (0.2); EMAIL B. GALLAGHER RE: VICTOR REAGAN TRUST (0.1); CALL E. KARASIK ON STORE #4433 STIPULATION (0.2).	0.50	280.00	023	56662259
06/06/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.30	207.00	023	56790289
06/06/19	Grant, Keri REVIEW AND RESPOND TO DILIGENCE REQUESTS (2.0); CONFER WITH S. BARRON REGARDING SAME (.4).	2.40	972.00	023	56662797
06/07/19	Bond, W. Michael CORRESPONDENCE RE: OPEN BROOKLYN ISSUES AND DISCUSS WITH J. SEALES.	0.30	480.00	023	56661523
06/07/19	Seales, Jannelle Marie EMAILS RE: RECORDATION OF MEMPHIS DEED WITH TITLE COMPANY AND K. GRANT (1.0). CALL WITH N. ZATZKIN RE: BOOKLYN PARCEL (.2) EMAILS AND CALLS WITH K. GRANT RE: BROOKLYN PARCEL (.5). REVIEW MORTGAGE AND IP/GL LOAN (1.0). EMAILS RE: BROOKLYN PARCEL AND INSURANCE POLICY (.5) EMAILS RE: MEYERS ROAD (.5).	3.70	3,681.50	023	56662408
06/07/19	Diktaban, Catherine Allyn DISCUSS WITH A. HWANG TENTH CURE NOTICE AND ASSUMPTION NOTICE (.1); CONFERENCE WITH M. LEW FROM DELOITTE RE: AGREEMENT LISTED ON TENTH CURE NOTICE (.1); CONFERENCE WITH J. MARCUS RE: TENTH CURE NOTICE AND ASSUMPTION NOTICE (.2); DRAFT EMAIL TO CLEARY RE: TENTH CURE NOTICE AND ASSUMPTION NOTICE PER J. MARCUS (.2); DISCUSS TENTH CURE NOTICE WITH B. ZASLAV RE: FILING (.1); REVIEW AND REVISE TENTH CURE NOTICE PRIOR TO FILING (.1); REVIEW AND LOCATE FURTHER INFORMATION RE: ENVIRONMENTAL INSURANCE POLICY PER J. SEALES (.5).	1.30	728.00	023	56664707
06/07/19	Barron, Shira CORRESPONDENCE RE: MIDWEST CITY AMENDED LIEN/ CALCULATE CURRENT LIEN VALUE (2.5).	2.50	1,400.00	023	56659821
06/07/19	Lewitt, Alexander G.	1.20	672.00	023	56661527

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	EMAIL B. GALLAGHER ON STORE # 4433 STIPULATION (0.1); RUN REDLINE OF 77 WESTMINSTER STIP FOR J. MARCUS (0.3); PREP FOR FILING COPY OF (SAME) (0.1); EMAIL C. SCHWARTZ AND N. ZATSKIN ON SURRENDER NOTICE FOR STORE #2656 (0.1); DRAFT EMAIL TO E. KARASIK ON # 4433 OFFER (0.1); CALL WITH E. KARASIK ON (SAME) (0.2); EMAIL J. MARCUS ON CALL WITH E. KARASIK (0.1); EMAIL G. FJERMEDAL ON GCP STIPULATION AND ADJOURNING HEARING ON GCP MOTION (0.1); EMAIL TO J. MARCUS ON COLONIAL PROPERTIES MOTION (0.1).				
06/07/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.90	621.00	023	56790328
06/07/19	Grant, Keri REVIEW AND RESPOND TO DILIGENCE REQUESTS (2.1); CONFER WITH J. SEALES REGARDING SAME (.5).	2.60	1,053.00	023	56662734
06/07/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE TENTH SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION WITH GLOBAL SALE TRANSACTION.	0.40	96.00	023	56676268
06/10/19	Bond, W. Michael DISCUSS ISSUES WITH J. SEALES AND CORRESPONDENCE FROM W. GALLAGHER.	0.30	480.00	023	56683675
06/10/19	Seales, Jannelle Marie CALL WITH B. GALLAGHER (.6); REVIEW RELEASE FOR STORE 1915 AND EMAILS RE: SAME (.5); EMAILS RE: BALANCES FOR REJECTED LEASES - 13510 (.5); CALL WITH PUERTO RICO LOCAL COUNSEL (.5); EMAIL B. GALLAGHER RE: PUERTO RICO SALE NEXT STEPS (.2); EMAIL PUERTO RICO LOCAL COUNSEL RE: NEXT STEPS (.3); EMAILS TO FIRST AMERICAN TITLE COMPANY AND K. GRANT RE: RECORDING OF MEMPHIS DEED (.5); EMAIL THIRD PARTY LANDLORD RE: SIGNING OF ESTOPPEL (.1); EMAILS WITH B. GALLAGHER REL SAME (.2); EMAIL FROM K. GRANT RE: PAYMENT OF RECORDING FEES (.2); EMAIL RE: PENDING APPEAL ON STORE 3071 (.2); EMAIL RE: STATUS OF LITHONIA (.1); REVIEW VERNON OFFERS (.5); EMAIL FROM LANDLORD FOR GREENVILLE, MS (.1).	4.50	4,477.50	023	56706762
06/10/19	Namerow, Derek	3.50	2,415.00	023	56704824

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	REVIEW CURRENT PSA'S AND LSA'S TO DETERMINE NECESSARY DELIVERABLES FOR CLOSING (2.2); REVIEW PAST EMAIL FOR BLAST RESPONSES FOR UPCOMING SALES (1.3).				
06/10/19	Diktaban, Catherine Allyn	0.60	336.00	023	56702154
	REVIEW SECTION 365(D)(3) STIPULATIONS FOR CERTAIN NONRESIDENTIAL REAL ESTATE LEASES FROM CLEARY (.5); DISCUSS CHANGES TO 365(D)(3) STIPULATIONS WITH A. HWANG (.1).				
06/10/19	Lewitt, Alexander G.	1.00	560.00	023	56705184
	CALL WITH M. AMATO ON COLONIAL PROPERTIES MOTION (0.5); CALL WITH A. HWANG RE: SAME AND SURRENDER NOTICE FOR STORE #2656 (0.3); CALL WITH D. PENN ON LEASE REJECTION NOTICE FOR STORE #2656 (0.2).				
06/10/19	Hwang, Angeline Joong-Hui	1.50	1,035.00	023	56790188
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
06/10/19	Grant, Keri	2.10	850.50	023	56690464
	REVIEW AND RESPOND TO PROPERTY DILIGENCE QUESTIONS.				
06/11/19	Marcus, Jacqueline	0.80	1,100.00	023	56681949
	OFFICE CONFERENCE WITH A. HWANG REGARDING VARIOUS REAL ESTATE ISSUES (.3); FOLLOW UP OFFICE CONFERENCE WITH A. HWANG REGARDING SAME (.2); REVIEW STAY RELIEF STIPULATION REGARDING CLAWSON STREET PROPERTY (.3).				
06/11/19	Seales, Jannelle Marie	3.30	3,283.50	023	56706689
	EMAILS RE: TITLE COMMITMENTS AND SURVEYS (.5); EMAILS RE: REAL ESTATE POST CLOSING TASKS. (.5); EMAILS RE: MEMPHIS QUITCLAIM AFFIDAVIT (.5). EMAIL WITH PUERTO RICO LOCAL COUNSEL (.5). EMAILS RE: BALANCES FOR REJECTED LEASES (.5). EMAILS RE: TROTWOOD OH PROPERTY SECURITY (.3) EMAIL FORM J. MARCUS RE: EMAIL FROM LANDLORD RE: STATUS OF REJECTED LEASE (.1) EMAILS RE: EUREKA, CA PROPERTY (.3). EMAILS RE: BROOKLYN DEVELOPMENT AGREEMENT (.1).				
06/11/19	Namerow, Derek	3.50	2,415.00	023	56704468
	REVIEW PAST EMAILS FOR PREVIOUSLY RECEIVED BLAST RESPONSES FOR UPCOMING CLOSINGS (1.8); PREPARE CHART OF MATERIAL ISSUES TO REVIEW (1.7).				

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06/11/19	Diktaban, Catherine Allyn REVIEW AND REVISE THREE SECTION 365(D)(4) STIPULATIONS SENT BY CLEARY PER J. MARCUS (.7); DISCUSS 365(D)(4) STIPULATIONS WITH A. HWANG (.2); DISCUSS STATUS OF VARIOUS PENDING LANDLORD MATTERS WITH A. HWANG (.1); DISCUSS CLAWSON ST FORECLOSURE ACTION STIPULATION WITH J. MARCUS (.1).	1.10	616.00	023	56702030
06/11/19	Barron, Shira CONFER WITH BFR RE: MEDFORD INQUIRY (.5); LEASE REJECTIONS FOR A. HWANG (.1); CONFER WITH BFR RE: BROOKLYN DEVELOPMENT (.1).	0.70	392.00	023	56689098
06/11/19	Lewitt, Alexander G. CALL WITH K. NEWMAN ON PAYMENTS DUE FOR HOLYOKE AND SALMON RUN (0.1); CALL TO N. ZATZKIN ON (SAME) (0.1); CALL WITH E. KARASIK ON STORE #4433 (0.1); CALL WITH M. LEDESMA ON PROPERTY TAXES (0.1); CALL WITH A. HWANG RE: OPEN REAL ESTATE ITEMS (0.1); CALL WITH A. HWANG ON HEARING SCHEDULE (0.2); CALL L. MILAS ON ADJOURNING 109 DIVISION MOTION (0.1); CALL R. JOHNSON ON ADJOURNING UTILITY MOTION AND APPLICATIONS (0.1); CALL J. ARNOLD ON ADJOURNING 77 WESTMINSTER STAY MOTION (0.1).	1.00	560.00	023	56705263
06/11/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.60	1,104.00	023	56790259
06/11/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS.	1.20	486.00	023	56690455
06/12/19	Marcus, Jacqueline CONFERENCE CALL WITH J. MISHKIN, A. HWANG, D. COHEN, C. DIKTABAN REGARDING SANTA ROSA ADVERSARY PROCEEDING (.3); EMAIL JUDGE DRAIN REGARDING SEALING MOTION AND TELEPHONE CALL WITH J. MISHKIN REGARDING SAME (.6); REVIEW UNREDACTED COMPLAINT AND EMAIL JUDGE DRAIN (.3); TELEPHONE CALL WITH A. HWANG REGARDING OBJECTION (.1); REVIEW TRANSCRIPTS REGARDING SAME (.4); REVIEW LIFT STAY OBJECTION (.4).	2.10	2,887.50	023	56681869
06/12/19	Azcuy, Beatriz FOLLOW UP WITH L RICO RE ADDITIONAL DEEDS.	1.70	2,040.00	023	56704957

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06/12/19	Mishkin, Jessie B. PREPARE FOR AND INTERNAL CALL RE: SANTA ROSA MALL COMPLAINT (.8); ANALYSIS RE: SANTA ROSA MOTION TO SEAL AND DISCUSS WITH J. MARCUS (.5).	1.30	1,365.00	023	56699750
06/12/19	Seales, Jannelle Marie CALL WITH B. GALLAGHER RE: LETTER OF AUTHORIZATION FROM AVREM AND MECHANICS LIENS (.5). MEET WITH S. BARRON TO DISCUSS MECHANICS LIENS (.5) MEET WITH S BARRON TO DISCUSS MIDWEST CITY (.1) EMAIL FROM J. MARCUS RE: MIDWEST CITY (.2). FURTHER EMAILS AND DISCUSSIONS RE: MIDWEST CITY LIEN STATUS (1.0) EMAILS RE: MEYERS ROAD FROM MARTINTATE (.5). EMAIL AND DOCUMENTATION RE: SIOUX CITY STORE (.5) EMAIL WITH LAWTON LEASE STIPULATION (.1). EMAILS RE: LEASE 425 AND 443 (.5). EMAIL WITH STATUS UPDATE FROM PUERTORICO LOCAL COUNSEL (.1).	4.00	3,980.00	023	56706602
06/12/19	Namerow, Derek FINALIZED/UPDATED BLAST RESPONSE CHART.	0.40	276.00	023	56704962
06/12/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN SANTA ROSA ADVERSARY COMPLAINT INTERNAL CALL WITH A. HWANG, J. MARCUS, J. MISHKIN, J. FRIEDMANN, D. COHEN (.2); PROVIDE J. MISHKIN WITH BANKRUPTCY PROCEDURE MATERIALS PER J. MARCUS (.1); REVIEW SECTION 365(D)(4) STIPULATIONS CIRCULATED BY M. BAST AND K. BLACK FROM CLEARY (1.3); DISCUSS SECTION 365(D)(4) STIPULATION WITH J. MARCUS (.1); DISCUSS SECTION 365(D)(4) STIPULATION WITH M. BAST FROM CLEARY (.1); CIRCULATE ENTERED VERSION OF LAWTON TERMINATION STIPULATION TO LANDLORD'S COUNSEL AND CLIENT (.2); REVISE CLAWSON ST FORECLOSURE ACTION STIPULATION AND CIRCULATED TO PETITIONER'S COUNSEL (.2).	2.20	1,232.00	023	56705171
06/12/19	Cohen, Dori Y. PREPARED FOR AND PARTICIPATED IN CALL RE SANTA ROSA ADVERSARY COMPLAINT.	0.50	460.00	023	56705823
06/12/19	Barron, Shira CONF. C. SCHWARTZ/ J. MARCUS RE: MEDFORD SPRINKLER (.1); CONF. B. AZCUY RE: DEED COMMENTS (.1); CONF. J. SEALES/ PREPARE RESPONSES RE: MECHANIC'S LIENS (1.3); UPDATE TRACKER (1.0).	2.40	1,344.00	023	56689140
06/12/19	Lewitt, Alexander G.	1.10	616.00	023	56705534

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	DRAFT OBJECTION TO SANTA ROSA AUTO STAY MOTION.				
06/12/19	Hwang, Angeline Joong-Hui	4.10	2,829.00	023	56790405
	DRAFT OBJECTION TO SANTA ROSA AUTO STAY MOTION (3); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.1).				
06/12/19	Zaslav, Benjamin	0.20	48.00	023	56725515
	DISTRIBUTE SANTA ROSA ADVERSARY COMPLAINT TO TEAM.				
06/13/19	Marcus, Jacqueline	0.50	687.50	023	56700353
	REVIEW OBJECTION TO SANTA ROSA LIFT STAY (.4); FINALIZE OBJECTION (.1).				
06/13/19	Seales, Jannelle Marie	6.10	6,069.50	023	56706719
	EMAIL RE: RIVERSIDE CLOSING DATE AND PROPERTY VIOLATIONS PAYMENT (.2) EMAILS RE: TAX PAYMENT FOR HANOVER STREET LEASE (.2). READ LETTER RE: HANOVER STREET LEASE TAX PAYMENT (.2). DRAFT EMAIL TO J. MARCUS RE; MIDWEST CITY LIEN (.3). EMAIL FROM TITLE COMPANY WITH RECORDED MEMPHIS LEASE TERMINATION (.1). EMAIL TO MARTINTATE WITH RECORDED MEMPHIS LEASE TERMINATIONS (.1). CALL FROM D. PURSEL RE: SERITAGE (.3). REVIEW DOCUMENTATION FROM SERITAGE IN CONNECTION WITH THEIR ACCOMMODATION REQUEST (1.0). EMAIL TO J. MARCUS RE; SERITAGE ACCOMMODATION REQUEST (.5). EMAILS TO OK LOCAL COUNSEL RE: MIDWESTCITY LIEN (.5). EMAILS RE: MEYERS ROAD CONVEYANCE (.5). COMMENTS TO S. BARRON'S SUMMARY EMAIL RE: STATUS OF MECHANICS LIENS (.5). ADDITIONAL COMMENTS TO S. BARRON'S SUMMARY OF MECHANICS LIENS (.5). EMAIL WITH SIOUX CITY DEED CORRECTION REQUEST (.3). EMAIL TO IA LOCAL COUNSEL RE: SIOUX CITY DEED CORRECTION REQUEST (.2). EMAILS WITH S. BARRON RE: LIEN RIGHTS UNDER MIDWEST CITY COREA (.3). EMAIL TO CHICAGO TITLE RE: MIDWEST CITY LIEN (.3). EMAIL TO B. GALLAGHER RE: STATUS OF LITHONIA SALE (.1).				
06/13/19	Diktaban, Catherine Allyn	0.50	280.00	023	56705808
	DISCUSS MOAC MALL MATTER WITH D. COHEN (.1); REVIEW AND REVISE MOAC MALL STIPULATION (.2); DISCUSS MOAC MALL STIPULATION WITH A. HWANG (.2).				
06/13/19	Barron, Shira	2.20	1,232.00	023	56689119

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	CONF. J. SEALES/ OK LOCAL COUNSEL RE: LIEN (.8); UPDATE TRACKER (1); RESPOND TO MECHANIC'S LIENS (.4).				
06/13/19	Lewitt, Alexander G. CALLS WITH A. HWANG ON SANTA ROSA OBJECTION (0.3); TURN COMMENTS ON SANTA ROSA OBJECTION (1.2); PREP SANTA ROSA OBJECTION FOR FILING (0.5); CALL AND EMAILS WITH M. KLEISSLER ON SUBMITTING ECF NO. 4113 TO CHAMBERS (0.2); EMAIL TO K. NEWMAN ON LEASE PAYMENTS FOR HOLYOKE AND SALMON RUN (0.1).	2.30	1,288.00	023	56705902
06/13/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1); REVIEW AND COORDINATE FILING OF OBJECTION TO SANTA ROSA AUTO STAY MOTION (.4).	1.40	966.00	023	56790574
06/13/19	Rutherford, Jake Ryan COMPLETE DOCUMENT REVIEW AND FINALIZE PRODUCTION SET FOR TRANSFORM RFP (3.8); MEET AND CONFER WITH CLEARY RE: APA DISPUTE DEPOS (.3); DRAFT RESPS. AND OBJS. TO TRANSFORM'S 1ST RFPS (1.5); REVISE AND SUPPLEMENT STIPULATION OF FACTS (3.4); FINALIZE AND SEND RESPS. AND OBJS. TO TRANSFORMS 1ST RFPS (.4); FINALIZE AND SEND DEBTORS' FIRST PRODUCTION TO TRANSFORM (.8); REVISE AND SUPPLEMENT LITIGATION WORKSTREAMS (.6).	10.80	8,532.00	023	56685276
06/13/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS.	2.20	891.00	023	56690453
06/14/19	Mishkin, Jessie B. REVIEW AND ANALYZE SANTA ROSA ADVERSARY COMPLAINT.	1.50	1,575.00	023	56973768
06/14/19	Seales, Jannelle Marie EMAILS RE: RIVERSIDE VIOLATIONS (.5) EMAILS RE: RECORDING OF MEMPHIS QUITCLAIM DEED (.5). EMAILS WITH TITLE COMPANY RE: VALIDITY OF MIDWEST CITY MECHANICS LIEN (.5). EMAIL S. BARRON RE: PROCESS FOR BONDING OVER LIENS (.5). EMAILS WITH BONDING COMPANY RE: PROCESS FOR BONDING OVER LIENS (.5). EMAILS WITH TITLE COMPANY RE: RETURN OF EARNEST MONEY FOR LITHONIA SALE (.5). REVIEW VERNON LEASE AND SUBLEASE AND OFFER LETTERS (.6).	3.60	3,582.00	023	56706753
06/14/19	Diktaban, Catherine Allyn	0.60	336.00	023	56707227

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	DISCUSS COMPLIANCE INVOICE WITH ACCOUNTING REPRESENTATIVE FROM CITY OF DENVER (.2); REVIEW AND PROVIDE COMMENTS TO SECTION 365(D)(4) STIPULATION SENT BY B. MORTON AT CLEARY (.3); DISCUSS 365(D)(4) STIPULATION WITH A. HWANG (.1).				
06/14/19	Barron, Shira CONF. OK LOCAL COUNSEL RE: CAM (.3); CONF. A. HWANG RE: REJECTIONS (.2); CONF. BOND COMPANY RE: OK LIEN (.1); LEASE CHART (1.1).	1.70	952.00	023	56702938
06/14/19	Lewitt, Alexander G. CALLS AND EMAILS TO M. KLEISSLER ON SUBMITTING 77 WESTMINSTER STIP TO CHAMBERS (0.3); REVIEW STATUS OF TAX PAYMENTS FOR STORE # 2656 (0.1); CALL WITH S. BARRON ON EXTENSION OF MECHANIC'S LIENS (0.1); CALL AND EMAILS ON STATUS OF STORE # 1709 WITH N. ZATZKIN (0.1); CALL AND EMAILS WITH EVE KARASIK ON STATUS OF 3701 BROADWAY PROPERTY (0.4); CALL TO A. HWANG ON MD PERSONAL PROPERTY TAXES (0.1).	1.10	616.00	023	56706477
06/14/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.80	1,242.00	023	56790378
06/16/19	Diktaban, Catherine Allyn REVIEW AND REVISE STIPULATION RE: RECORDING OF DEED PER J. MARCUS (2.1); REVIEW AND REVISE QUIT CLAIM DEED FOR STIPULATION RE: RECORDING OF DEED PER J. MARCUS (.4).	2.50	1,400.00	023	56762060
06/17/19	Bond, W. Michael CORRESPONDENCE WITH WEIL TEAM RE: MECHANICS LIENS.	0.20	320.00	023	56728985
06/17/19	Marcus, Jacqueline OFFICE CONFERENCE WITH A. HWANG REGARDING REAL ESTATE MATTERS (.2); REVIEW CHANGES TO WINDWARD ORDER, STIPULATION REGARDING NORRISTOWN, EMAIL CREEK (.5); EMAIL REGARDING MECHANICS' LIENS (.3).	1.00	1,375.00	023	56746051
06/17/19	Seales, Jannelle Marie	5.70	5,671.50	023	56752046

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	CALL WITH B. GALLAGHER (.5). CALL WITH J. MARCUS RE: MECHANICS LIENS (.2). REVIEW MECHANICS LIEN AMOUNTS AND DRAFT SUMMARY EMAIL TO J. MARCUS AND M. BOND RE: PAYMENT (.5). EMAILS WITH BANKRUPTCY AND LITIGATION TEAMS RE: PAYMENT OF MECHANICS LIENS (.5). CALLS AND EMAILS RE: PAYMENT AND BONDING OVER OF MECHANICS LIENS PRIOR TO APA DEADLINE (4.0).				
06/17/19	Namerow, Derek PREPARE FORM LSA FOR J. SEALES AND DRAFT VERNON LSA.	1.90	1,311.00	023	56749232
06/17/19	Neuhauser, David REVIEW AND ANALYZE LEASE AGREEMENTS.	3.00	2,070.00	023	56755101
06/17/19	Diktaban, Catherine Allyn FURTHER REVIEW AND REVISE STIPULATION RE: RECORDING OF DEED PER J. MARCUS (.6).	0.60	336.00	023	56789224
06/17/19	Barron, Shira CONF. OK LOCAL COUNSEL RE: STAUTORY LIEN (.2); CONF. J. SEALES RE: LIENS (.2).	0.40	224.00	023	56750585
06/17/19	Lewitt, Alexander G. CALL TO M. HAYWARD ON ELM CREEK OBJECTION TO REJECTION NOTICE (0.1); EMAIL TO M. HAYWARD ON ADJOURNING ELM CREEK OBJECTION TO REJECTION NOTICE (0.1); DRAFT NOTICE OF HEARING ON ELM CREEK OBJECTION (0.3); EMAIL TO N. ZATZKIN ON PALM SPRINGS/ POMEGRAD LEASE PAYMENTS (0.1); REVIEW N. ZATZKIN EMAIL ON WARM SPRINGS PROMENADE LEASE TAX PAYMENTS (0.1); EMAIL TO L. APPLEBY ON (SAME) (0.1); PREP AND SUBMIT WESTMINSTER STIP SUBMISSION TO CHAMBERS (1.3).	2.10	1,176.00	023	56789117
06/17/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.50	345.00	023	56790821
06/18/19	Bond, W. Michael CORRESPONDENCE RE: MECHANICS LIEN AND CALL WITH J. SEALES.	0.20	320.00	023	56731835
06/18/19	Marcus, Jacqueline	0.60	825.00	023	56745944

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	REVIEW EMAIL REGARDING CREEK NOTICE (.1); TELEPHONE CALL WITH S. SINGH REGARDING MECHANICS' LIENS (.2); TELEPHONE CALL WITH A. HWANG (.1); REVIEW WINDWARD NOTICE (.2).				
06/18/19	Seales, Jannelle Marie	4.90	4,875.50	023	56751814
	CONFERENCE CALL WITH B. GALLAGHER (.3). CONFERENCE CALL WITH J. CASTO RE: GREENVILLE KMART (.5) REVISE TERMINATION OF MEMORANDUM OF LEASE FOR GREENVILLE STORE (.5). EMAIL REVISED MEMORANDUM OF LEASE TO J. CASTO (.1). EMAILS WITH J. CASTO (.5). MEET WITH S. BARRON RE: BONDING PROCESS (.3). EMAILS RE: BONDING PROCESS (.5). EMAIL FROM D. MENENDEZ RE: APA INTERPRETATION (.2). VOICEMAIL FROM D. MENENDEZ RE: APA INTERPRETATION (.1). EMAILS TO D. PURSEL RE: APA INTERPRETATION (.2). EMAILS FROM A. HWANG RE: REVISION TO ASSIGNMENT AND ASSUMPTION OF LEASE (.2). EMAILS TO J. MARCUS, ET. AL RE: PAYMENT OF MECHANICS LIENS (.2). EMAILS TO B. GALLAGHER RE: PAYMENT OF MECHANICS LIENS (.2). REVIEW REVISED FORM OF LEASE SALE AGREEMENT FROM D. NAMEROW (.5). EMAIL REVISED FORM OF LEASE SALE AGREEMENT TO JLL AND B. GALLAGHER (.1). EMAILS RE: OFFERS FOR VERNON PROPERTY (.5).				
06/18/19	Neuhauser, David	0.30	207.00	023	56755197
	REVIEW AND ANALYZE LEASE AND SUBLEASE AGREEMENTS.				
06/18/19	Diktaban, Catherine Allyn	1.20	672.00	023	56789344
	REVIEW SANTA ROSA PLEADINGS IN PREPARATION FOR JUNE HEARING (.7); PROVIDE COUNSEL TO FORECLOSURE ACTION AUTOMATIC STAY STIPULATION WITH ENTERED ORDER (.1); DRAFT EMAIL TO COMPANY RE: CITY OF DENVER INSPECTION INVOICES FOR LANDLORD INFORMATION PER DISCUSSIONS WITH REPRESENTATIVE FROM CITY OF DENVER (.2); RELAY LANDLORD INFORMATION TO CITY OF DENVER RECEIVED FROM COMPANY (.2).				
06/18/19	Barron, Shira	0.90	504.00	023	56753390
	CONF. SURETY ONE (.4); PREPARE BOND APPLICATION (.2); CONF. J. SEALES RE: BONDS (.3).				
06/18/19	Lewitt, Alexander G.	0.90	504.00	023	56789080
	REVIEW BUYER'S RESPONSE TO ELM CREEK OBJECTION AND PROVIDE COMMENTS (0.9).				
06/18/19	Hwang, Angeline Joong-Hui	1.10	759.00	023	56789554
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				

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06/18/19	Zaslav, Benjamin	1.00	240.00	023	56770659
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF PROPOSED ORDER RESOLVING MOTION OF TRUSTEES OF THE ESTATE OF BERNICE PAUAAHI BISHOP, D/B/A KAMEHAMEHA SCHOOLS, LLC TO COMPEL PAYMENT OF POST-PETITION RENT AND RELATED LEASE OBLIGATIONS PURSUANT TO 11 U.S.C. §§ 105(A), 363(E), 365(D)(3) AND 503(B)(1)(A) ALLOWING AND AUTHORIZING PAYMENT OF POST-PETITION RENT AND REJECTION OF LEASE (.7); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF HEARING ON NOTICE OF REJECTION OF CERTAIN UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH [ECF NO. 3449] (.3).				
06/19/19	Bond, W. Michael	0.20	320.00	023	56731813
	CORRESPONDENCE RE: MECHANICS LIENS AND DISCUSS WITH J. SEALES.				
06/19/19	Seales, Jannelle Marie	8.50	8,457.50	023	56752149
	NUMEROUS CALLS AND EMAILS WITH NIR ROOFING (3.0). EMAILS AND CALLS WITH PRECISION CONTRACTORS (2.0). EMAILS AND CALLS WITH OK LOCAL COUNSELS (1.0) EMAILS WITH TITLE COMPANY RE: ESCROW OF MECHANICS LIENS (1.0). EMAILS AND CALLS WITH S. BARRON RE: MECHANICS LIENS (1.5).				
06/19/19	Namerow, Derek	1.40	966.00	023	56749270
	REVIEWED LSA WITH DD RIDER AND LEASE DESCRIPTIONS IN PREPARATION FOR CONFERENCE CALL WITH MIII (.8); CONFERENCE CALL WITH BILL GALLAGHER AND J. SEALES (.6).				
06/19/19	Yiu, Vincent Chanhong	1.40	1,225.00	023	56732533
	REVIEW ASSUMPTION REQUEST FROM DELL FINANCIAL AND CORRESPOND WITH COUNSEL ON SAME.				
06/19/19	Diktaban, Catherine Allyn	0.40	224.00	023	56762059
	REVIEW 365(D)(4) STIPULATIONS PER K. BLACK AT CLEARY (.2); REVIEW ADDITIONAL ASSUMPTION AND ASSIGNMENT ORDER PER J. MARCUS PROVIDED BY M. LIVINGSTON AT CLEARY (.1); REVIEW ASSUMPTION STIPULATIONS SENT FROM M. LIVINGSTON AT CLEARY (.1).				
06/19/19	Cohen, Dori Y.	4.00	3,680.00	023	56754791

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	ATTENTION TO LEGAL RESEARCH AND ANALYSIS RE DEBTORS' RESPONSE TO SANTA ROSA COMPLAINT AND BANKRUPTCY RULES RE ADVERSARY PROCEEDINGS, DISCOVERY DISPUTES, AND STATUS CONFERENCES (3.5); ATTENTION TO CORRESPONDENCE RE SAME (.5).				
06/19/19	Barron, Shira	4.40	2,464.00	023	56754330
	CONF. J. SEALES/ MII RE: BOND (.6); CONTACT LIEN CLAIMANTS RE: LIEN RELEASES (1.2); CONF. TITLE COMPANY RE: RELEASES/ ESCROW (.4); PREPARE LIEN RELEASES (1.3); REJECTION TRACKER (.9).				
06/19/19	Hwang, Angeline Joong-Hui	0.40	276.00	023	56789489
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
06/20/19	Bond, W. Michael	0.40	640.00	023	56732623
	REVIEW POST CLOSING CHECKLIST AND DISCUSS WITH SEALES.				
06/20/19	Marcus, Jacqueline	0.10	137.50	023	56746132
	EMAIL REGARDING WINDWARD ORDER (.1).				
06/20/19	Mishkin, Jessie B.	0.30	315.00	023	56904508
	DISCUSS SANTA ROSA ADVERSARY PROCEEDING STRATEGY WITH WEIL TEAM.				
06/20/19	Seales, Jannelle Marie	6.30	6,268.50	023	56751673
	REVIEW BONDING APPLICATION (1.0) REVIEW AND REVISE ESCROW AGREEMENT FOR MECHANIC'S LIEN (1.0). CALL WITH M. BOND RE: CLOSING CHECKLIST (.3). EMAILS WITH TITLE COMPANY RE: MECHANIC'S LIENS PAYMENT AND RELEASE (2.0). EMAILS WITH S. BARRON RE: MECHANIC'S LIENS PYAMENT AND RELEASE (2.0).				
06/20/19	Namerow, Derek	4.20	2,898.00	023	56749177
	REVIEWED PAST LSA'S AND PSA'S FOR PROPER PROVISIONS FOR NEW LSA (1.3); DRAFTED AND REVISED AN LSA FOR VERNON, CA (2.9).				
06/20/19	Cohen, Dori Y.	3.30	3,036.00	023	56754482

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	PREPARED FOR AND PARTICIPATED IN CALL WITH BFR ASSOCIATES RE SANTA ROSA ADVERSARY COMPLAINT (.3); ATTENTION TO LEGAL RESEARCH AND ANALYSIS RE CAUSES OF ACTION ALLEGED IN SANTA ROSA ADVERSARY COMPLAINT (3).				
06/20/19	Barron, Shira RESOLVE MECHANIC'S LIENS WITH CLAIMANT'S COUNSEL, CLAIMANTS, TITLE COMPANY, BOND COMPANY AND J. SEALES (7.7).	7.70	4,312.00	023	56753732
06/20/19	Lewitt, Alexander G. REVIEW GCP INVOICES (0.2); CALL WITH A. HWANG ON OPEN REAL ESTATE ITEMS (0.1); REVIEW RESEARCH ON EQUITABLE LIENS IN PUERTO RICO (1.1); RESEARCH ON EQUITABLE LIENS IN PUERTO RICO (1.8).	3.20	1,792.00	023	56789088
06/20/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.80	1,242.00	023	56789511
06/20/19	Zaslav, Benjamin SUBMIT PROPOSED ORDER ON MOTION OF TRUSTEES OF THE ESTATE OF BERNICE PAUAAHI BISHOP, D/B/A KAMEHAMEHA SCHOOLS, LLC TO COMPEL PAYMENT OF POST-PETITION RENT AND RELATED LEASE OBLIGATIONS PURSUANT TO 11 U.S.C. §§ 105(A), 363(R), 365(D)(3) AND 503(B)(1)(A) ALLOWING AND AUTHORIZING PAYMENT OF POST-PETITION RENT AND REJECTION OF LEASE [ECF NO. 4270], TO CHAMBERS FOR APPROVAL.	0.30	72.00	023	56770726
06/21/19	Seales, Jannelle Marie EMAILS WITH S. BARRON RE: MECHANICS LIENS (2.0). CALL WITH B. GALLAGHER RE: MECHANIC'S LIENS (.5). EMAILS WITH TITLE COMPANY RE: MECHANIC'S LIENS PAYMENT AND DELIVERY OF RELEASES (2.0). EMAILS WITH CONTRACTORS RE: MECHANIC'S LIENS PAYMENT AND DELIVERY OF RELEASES (2.5). EMAILS RE: TROTWOOD AND LANSING PSAS (1.0).	8.00	7,960.00	023	56751761
06/21/19	Barron, Shira COMPLETE RESOLUTION OF MECHANIC'S LIENS WITH TITLE COMPANY/ NIR/ J. SEALES/ PRECISION'S COUNSEL (3.8); CONF. WITH BFR RE: REJECTIONS (.3).	4.10	2,296.00	023	56753667
06/21/19	Lewitt, Alexander G.	1.00	560.00	023	56789060

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	PROVIDE A. HWANG WITH SUMMARY OF ACEVEDO V. SOLIVELLAS & CO. (0.5); DRAFT HANOVER/IMESON LETTER FOR PREPETITION ADVANCE LEASE PAYMENTS SUBJECT TO POTENTIAL SET OFF (0.5).				
06/21/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.10	69.00	023	56789578
06/24/19	Bond, W. Michael CORRESPONDENCE RE: MECHANICS LIEN.	0.20	320.00	023	56775636
06/24/19	Marcus, Jacqueline CONFERENCE CALL WITH J. MISHKIN, D. COHEN AND A. HWANG REGARDING RESPONSE TO SANTA ROSA LANDLORD ADVERSARY PROCEEDING (.4); OFFICE CONFERENCE WITH A. HWANG REGARDING VARIOUS REAL ESTATE ISSUES (.1).	0.50	687.50	023	56790865
06/24/19	Mishkin, Jessie B. PREPARE FOR AND ATTEND SANTA ROSA ADVERSARY PROCEEDING STRATEGY CALL AND FOLLOW-UP COMMUNICATIONS WITH WEIL TEAM (1.0); REVIEW MIDWOOD APPEAL STIPULATION (.2).	1.20	1,260.00	023	56799840
06/24/19	Seales, Jannelle Marie REVIEW REVISED LANSING IL PSA (.5). CONFERENCE CALL WITH M. WELCH RE: LANSING, IL PSA (.5). CALL WITH B. GALLAGHER (.5). EMAILS WITH BANKRUPTCY GROUP AND LITIGATION RE: NEXT STEPS FOR MECHANICS LIENS (.5) REVIEW CLOSING CHECKLIST SENT FROM M. ZAVAGNO AND PROVIDE COMMENTS (.5). EMAILS FROM OK LOCAL COUNSEL RE: RECORDING OF THE MIDWEST CITY BOND (.5). EMAILS WITH M. TATE RE: MEMPHIS LEASE DOCUMENTS AND REVISIONS TO AVREM LETTER OF AUTHORIZATION (.5). EMAILS FROM J. RUTHERFORD RE: MECHANIC'S LIENS ESTIMATES (.3). EMAILS RE: GREENVILLE, MS TERMINATION OF LEASE (.5) EMAIL RE: EASEMENT OVER EUREKA CA PROPERTY AND REVIEW OF EASEMENT CONTRACT (.5). EMAILS WITH N. ZATZKIN AND S. BARRON RE: THIRD PARTY CLAIMS (.3). EMAILS RE: TRANSFORM CLAIMS UNDER THE APA (1.0).	6.10	6,069.50	023	56813417
06/24/19	Namerow, Derek REVIEW PSA'S AND PREPARE CHECKLIST OF CONVEYANCE DOCUMENTS FOR UPCOMING SALE (2.3); DRAFT EMAILS TO BE DISTRIBUTED FOR FORTHCOMING CLOSINGS (1.5).	3.80	2,622.00	023	56805025

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06/24/19	Diktaban, Catherine Allyn CONFERENCE WITH J. MARCUS, J. MISHKIN, AND A. HWANG RE: SANTA ROSA MALL PROCEEDINGS (.3); DISCUSS STATUS OF HOMETOWN NORRISTOWN STIPULATION AND QUIT CLAIM DEED WITH J. MARCUS AND S. COELHO (COUNSEL FOR SEARS HOMETOWN AND OUTLET STORES) (.1).	0.40	224.00	023	56810900
06/24/19	Cohen, Dori Y. PREPARE FOR AND PARTICIPATE ON CALL RE SANTA ROSA COMPLAINT (.7); CONDUCT RESEARCH AND ANALYSIS RE PUERTO RICO LAW AND UNJUST ENRICHMENT AND AIDING AND ABETTING CLAIMS (2); REVIEW CORRESPONDENCE RE RESPONSE TO SANTA ROSA COMPLAINT (.3).	3.00	2,760.00	023	56811555
06/24/19	Barron, Shira CONF. WITH PA LOCAL COUNSEL RE: NORRISTOWN DEED (.3); CONF. WITH M. GERSHON/TITLE COMPANY RE: APA AMENDMENT DEEDS (.9).	1.20	672.00	023	56813264
06/24/19	Lewitt, Alexander G. RESEARCH EQUITABLE LIENS IN PUERTO RICO (0.6); CALL WITH D. COHEN RE: TRANSLATE FUNCTION ON WESTLAW (0.2).	0.80	448.00	023	56789200
06/24/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH LITIGATORS RE: SANTA ROSA (.2); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1).	1.20	828.00	023	56789513
06/25/19	Mishkin, Jessie B. DISCUSS MECHANICS' LIENS DISPUTE WITH J. SEALES (.2); DISCUSS SANTA ROSA LITIGATION WITH WEIL TEAM (.4); ATTENTION TO GENERAL LITIGATION MATTER PLANNING AND PREPARATION (.2).	0.80	840.00	023	56799796
06/25/19	Seales, Jannelle Marie	5.60	5,572.00	023	56813716

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	REVIEW LITIGATION DOCUMENT ON MECHANICS LIENS (.5). CALL WITH J. MISHKIN (.3). EMAILS RE: MECHANIC'S LINES WITH J. FRIEDMAN, J. MISHKIN AND J. MARCUS(.5). EMAIL FROM S. DURKIN RE: FORM OF LSA (.1). EMAILS WITH MARTIN TATE RE: TAX APPEALS (1.0). EMAILS RE: NORRISTOWN, PA QUITCAIM DEED (1.0). EMAIL WITH RECORDED MIDWEST CITY RECORDED BOND (.2) EMAILS RE; SIOUX IA CORRECTIVE DEED (.2). REVIEW CORRECTIVE DEED (.5). EMAILS WITH D. PURSEL AND BUYERS COUNSEL (.5). REVISE AVREM LETTER OF APPEALS AND SEND TO EMAIL TO J. BONAVENTURE (.7). EMAIL D. KOLIUS RE: STORE 30901 PSA (.1).				
06/25/19	Stano, Audrey	1.40	1,106.00	023	56763066
	REVIEW EMAILS RE: SANTA ROSA MALL ADVERSARY PROCEEDINGS (0.3); PARTICIPATE ON CALL WITH D. COHEN RE: RESEARCH (0.7); REVIEW SANTA ROSA MALL ADVERSARY COMPLAINT (0.4).				
06/25/19	Diktaban, Catherine Allyn	0.20	112.00	023	56813241
	DISCUSS HOMETOWN NORRISTOWN STIPULATION AND QUIT CLAIM DEED WITH S. BARRON FROM WEIL (.1); DRAFT EMAIL TO S. COELHO RE: HOMETOWN NORRISTOWN QUIT CLAIM DEED (.1).				
06/25/19	Cohen, Dori Y.	0.60	552.00	023	56812026
	PREPARE FOR AND PARTICIPATE ON CALL WITH A. STANO RE SANTA ROSA COMPLAINT AND RESEARCH FOR MOTION TO DISMISS (.6).				
06/25/19	Barron, Shira	0.10	56.00	023	56813223
	CONFER WITH J. SEALES RE: PA LOCAL COUNSEL.				
06/25/19	Hwang, Angeline Joong-Hui	0.10	69.00	023	56789290
	REVIEW EMAILS RE: REAL ESTATE ISSUES.				
06/26/19	Azcuy, Beatriz	0.90	1,080.00	023	56806800
	FOLLOW UP ON ISSUES RE DEED AND CHAIN OF TITLE.				
06/26/19	Seales, Jannelle Marie	4.30	4,278.50	023	56814214

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	EMAIL COUNSEL FOR RIVERSIDE PURCHASER WITH NOTICES RE: THE PROPERTY (.5); EMAILS WITH S. BARRON AND LOCAL COUNSEL RE: NORRISTOWN PA QUITCLAIM DEED (1.5); EMAILS RE: SIOUX CITY, IA CORRECTIVE DEED (.5); EMAIL FROM B. GALLAGHER AND Z. SAKOWSKI RE: VERNON BIDS (.5); EMAIL FROM B. GALLAGHER RE: VERNON SALE (.3); EMAIL RE: OK BOND (.2); EMAIL RE: TOMS RIVER (.3); CALL WITH B. GALLAGHER (.5).				
06/26/19	Diktaban, Catherine Allyn	0.20	112.00	023	56812685
	CONFERENCE WITH J. MARCUS, A. HWANG, J. MISHKIN AND D. COHEN RE: MOAC MATTER (.1); DISCUSS NORRISTOWN QUIT CLAIM DEED WITH S. BARRON (.1).				
06/26/19	Cohen, Dori Y.	0.30	276.00	023	56812396
	PREPARE FOR AND PARTICIPATE ON CALL RE MOAC DISCOVERY RESPONSES (.2); ATTENTION TO CORRESPONDENCE REGARDING MOAC DISCOVERY RESPONSES (.1).				
06/26/19	Barron, Shira	1.20	672.00	023	56813083
	CONF. WITH PA LOCAL COUNSEL/ TITLE COMPANY (.3); UPDATE LEASE TRACKER (.9).				
06/26/19	Lewitt, Alexander G.	0.30	168.00	023	56789263
	CONFER WITH A. HWANG RE: EMAIL FROM G. FJERMEDAL ON GCP INVOICES (0.2); CALL G. FJERMEDAL RE: SAME (0.1).				
06/26/19	Hwang, Angeline Joong-Hui	0.50	345.00	023	56789303
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
06/27/19	Bond, W. Michael	3.20	5,120.00	023	56783287
	REVIEW CORRESPONDENCE FROM VERNON SUBTENANT AND CALLS WITH GALLAGHER AND J. SEALES TO DISCUSS (1.2); REVIEW TRANSFORM BRIEF AND CONFERENCE CALL WITH WEIL TEAM TO DISCUSS HOFFMAN ESTATES ISSUE (1.1); REVIEW BORDEN DECLARATION AND OTHER HOFFMAN ESTATES MATERIALS (.9).				
06/27/19	Mishkin, Jessie B.	0.20	210.00	023	56903952
	DISCUSS REAL ESTATE DISPUTE WITH J. SEALES.				

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06/27/19	Seales, Jannelle Marie	7.40	7,363.00	023	56813550
	REVIEW PROPOSAL FOR TROTWOOD. OH WORK (.2); REVIEW CONTRACT FOR TROTWOOD, OH WORK (.3); SEND EMAIL WITH COMMENTS TO THE PROPOSAL AND CONTRACT TO B. GALLAGHER (.2); REVISE LANSING PSA (1.0); SEND REVISED LANSING PSA TO B. GALLAGHER (.1); DRAFT SUMMARY EMAIL TO B. GALLAGHER OF COMMENTS AND QUESTIONS RE: THE LANSING PSA (.2); REVIEW LETTER FROM COUNSEL OF SUBTENANT OF VERNON PROPERTY (.3); EMAILS RE: SAME (.3); REVIEW VERNON SUBLEASE AND MASTER LEASE (1.0); CONFERENCE CALL WITH M. BOND AND B. GALLAGHER RE: VERNON SUBLEASE (.5); CALL WITH M. BOND RE: SAME (.1); CONFERENCE CALL WITH J. MISHKIN RE: VERNON SUBLEASE (.3); EMAILS RE: TITLE FOR RIVERCHASE PROPERTY (.2); DISCUSS VERNON SUBLEASE WITH D. NEUHAUSER (.2); REVIEW TRANSFORM'S BRIEF WITH RESPECT TO MECHANICS' LIENS (1.0); REVIEW TROTWOOD OH REVISED PSA (.5); EMAILS WITH T. GOSLIN RE: MEMPHIS ENVIRONMENTAL DOCUMENTS (.5); EMAILS RE: TOM RIVER (.5).				
06/27/19	Stano, Audrey	3.90	3,081.00	023	56772818
	CONDUCT RESEARCH TO INCORPORATE INTO MOTION TO DISMISS SANTA ROSA MALL'S ADVERSARY COMPLAINT (3.6); REVIEW MARCH 21, 2019 HEARING TRANSCRIPT BEFORE JUDGE DRAIN (0.3).				
06/27/19	Namerow, Derek	1.60	1,104.00	023	56804769
	DRAFT CONVEYANCE/CLOSING DOCUMENTS IN PREPARATION OF UPCOMING SALES.				
06/27/19	Neuhauser, David	2.00	1,380.00	023	56813155
	REVIEW AND ANALYZE LEASE AND NOTICE LETTER.				
06/27/19	Cohen, Dori Y.	1.70	1,564.00	023	56811597
	RESEARCH AND ANALYSIS RE SANTA ROSA COMPLAINT AND CHOICE OF LAW ISSUES (.2); REVIEW LEGAL RESEARCH RE UNJUST ENRICHMENT AND AIDING AND ABETTING CLAIMS (.5); DRAFT MOTION TO DISMISS (1).				
06/27/19	Barron, Shira	1.30	728.00	023	56812706
	PREPARE REJECTION TRACKER (.9); CONF. WITH B. AZCUY AND L. RICO RE: DEEDS (.4).				
06/27/19	Lewitt, Alexander G.	0.30	168.00	023	56789140
	UPDATE 109 DIVISION STIPULATION (0.2); UPDATE GCP STIPULATION (0.1).				

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06/27/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.80	552.00	023	56789309
06/28/19	Bond, W. Michael REVIEW VERNON CORRESPONDENCE AND LEASE AND WORK ON DRAFT REPLY TO SUBLESSEE'S COUNSEL, CALL WITH GALLAGHER RE: REPLY AND REVIEW REVISED LETTER (1.7); DISCUSS ISSUES WITH J. SEALES ON VARIOUS MATTERS RELATED TO CONVEYANCES AND RELATED CORRESPONDENCE (.6); CORRESPONDENCE RE: TRANSFORM ISSUES (.2).	2.50	4,000.00	023	56807308
06/28/19	Mishkin, Jessie B. DRAFT LETTER RESPONSE RE: S. SOTO STREET REAL ESTATE DISPUTE AND CALLS RE: SAME WITH M. BOND, J. SEALES, W. GALLAGHER (1.7); ATTENTION TO COMMUNICATION FROM UNDERWRITER COUNSEL RE: SANTA ROSA DISPUTE (.4).	2.10	2,205.00	023	56801019
06/28/19	Seales, Jannelle Marie EMAILS TO J. MISHKIN RE; BACKGROUND INFORMATION ON VERNON SUBLEASE (.5). EMAILS FROM B. GALLAGHER AND S. DURKIN RE: VERNIN ASSERTIONS (.6). REVIEW LETTER TO SUBTENANT AT VERNON PROPERTY (1.0). CONFERENCE CALL WITH J. MISHKIN AND M. BOND (.3). CONFERENCE CALL WITH B. GALLAGHER AND J. MISHKIN RE: VERNON LETTER. (.5) REVIEW AND PROVIDE COMMENTS TO MECHANIC'S LIENS LITIGATION RESPONSE BRIEF (1.2). REVIEW AGREEMENT FROM TRANSFORM RE: 3RD PARTY CLAIMS AND EMAILS WITH B. GALLAGHER RE: SAME (1.1). CALL WITH M. BOND RE: STATUS OF THIRD PARTY CLAIMS, LITIGATION AND MECHANICS LIENS (.4). EMAILS WITH N ZTAZKIN AND S. BARRON RE: TITLE FOR RIVERCHASE PROPERTY (.5).	6.10	6,069.50	023	56813710
06/28/19	Stano, Audrey CONDUCT RESEARCH TO INCORPORATE INTO MOTION TO DISMISS SANTA ROSA MALL'S ADVERSARY COMPLAINT.	5.10	4,029.00	023	56788984
06/28/19	Namerow, Derek DRAFT CONVEYANCE/CLOSING DOCUMENTS FOR UPCOMING SALES (2.0); REVIEW RESPONSES FOR LANSING, IL FOR RED FLAGS (.8).	2.80	1,932.00	023	56805067
06/28/19	Neuhauser, David	0.90	621.00	023	56812617

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	REVIEW AND ANALYZE LEASE AGREEMENT AND NOTICE LETTER.				
06/28/19	Diktaban, Catherine Allyn	0.80	448.00	023	56814384
	REVIEW AND PROVIDE COMMENTS TO CLEARY'S ASSUMPTION AND ASSIGNMENT ORDER FOR THE FLATBUSH AGREEMENT (.8) AND SUBMIT TO J. MARCUS FOR REVIEW.				
06/28/19	Barron, Shira	0.40	224.00	023	56813207
	REVISE REJECTION TRACKER (.2); CONF. WITH B. AZCUY AND L. RICO RE: DEEDS (.2).				
06/28/19	Hwang, Angeline Joong-Hui	0.40	276.00	023	56789334
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
06/29/19	Bond, W. Michael	0.60	960.00	023	56848199
	REVIEW HOFFMAN ESTATES SECTION OF BRIEF AND MARK WITH COMMENTS.				
06/29/19	Stano, Audrey	1.00	790.00	023	56788989
	CONDUCT RESEARCH TO INCORPORATE INTO MOTION TO DISMISS SANTA ROSA MALL'S ADVERSARY COMPLAINT.				
06/30/19	Stano, Audrey	1.60	1,264.00	023	56788972
	CONDUCT RESEARCH TO INCORPORATE INTO MOTION TO DISMISS SANTA ROSA MALL'S ADVERSARY COMPLAINT.				
SUBTOTAL TASK 023 - Real Property		310.50	\$255,292.00		
Leases/Section 365 Issues /Cure Amounts:					
06/03/19	Hwang, Angeline Joong-Hui	0.50	345.00	024	56873106
	PARTICIPATE IN CALL WITH M-III RE: 503(B)(9) CLAIMS.				
06/04/19	Fail, Garrett	0.30	390.00	024	56695592
	CONDUCT 503B9 ANALYSIS.				

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06/05/19	Fail, Garrett ANALYSIS RE 503B9 ISSUES (.5) AND RELATED WIP (.1) CALL WITH M-III RE 503B9 ISSUES (1.1).	1.70	2,210.00	024	56695591
06/12/19	Podzius, Bryan R. CONFER WITH M. KORICKI RE: 503(B)(9) CLAIMS (.2); CONFER WITH K. TUMSUDEN RE; SAME (.2).	0.40	350.00	024	56716895
06/17/19	Fail, Garrett EMAILS (.1) AND CONFER WITH J. MARCUS AND B. PODZIUS (.2) RE 503B9 ISSUES.	0.30	390.00	024	56757257
06/18/19	Fail, Garrett CALL RE 503B9 WITH M-III AND DELOITTE (.5) ANALYSIS RE SAME (.5). EMAILS RE SAME (.2).	1.20	1,560.00	024	56761495
06/21/19	Fail, Garrett CALL WITH M'III AND DELOITTE RE 503B9 CLAIMS.	1.00	1,300.00	024	56757167
06/25/19	Fail, Garrett CONFER WITH B. PODZIUS RE 503B9 QUESTIONS.	0.20	260.00	024	56798562
06/26/19	Fail, Garrett CALLS WITH D. WANDER RE 503B9 (1.2) CALL WITH G. GILLARDI RE SAME (.4).	1.60	2,080.00	024	56798604
06/27/19	Fail, Garrett EMAILS RE 503B9 INQUIRIES. (.1) CALL WITH M-III RE SAME (.5) SECOND CALL WITH M-III RE SAME (.8) CLAIMS ANALYSIS (.5).	1.90	2,470.00	024	56798973
06/27/19	Podzius, Bryan R. CALLS WITH G. FAIL AND MIII TEAM RE: 503(B)(9).	1.20	1,050.00	024	56820933
06/27/19	TumSuden, Kyle ATTEND SECTION 503(B)(9) CLAIMS STATUS UPDATE CONFERENCE CALL WITH G. FAIL, B. PODZIUS, AND M-III TEAM.	0.60	474.00	024	56904016

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SUBTOTAL TASK 024 - Reclamation/503 (b)(9)		10.90	\$12,879.00		
Claims:					
06/03/19	Goslin, Thomas D. REVIEW INVOICE AND ASSOCIATED MATERIALS RELATED TO ENVIRONMENTAL COSTS IN ELIZABETH, NEW JERSEY (.7).	0.70	735.00	025	56657794
06/05/19	Goslin, Thomas D. REVIEW INFORMATION RE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION COMPLAINT (.4); CALL WITH A. CONNOLLY RE SAME (.2); DRAFT EMAIL TO WEIL TEAM RE SAME (.1); DRAFT EMAIL TO A. CONNOLLY RE PERMIT QUESTION (.5); DRAFT EMAIL TO J. MARCUS RE SAME (.3).	1.50	1,575.00	025	56657758
06/06/19	Goslin, Thomas D. CALL WITH A. CONNOLLY RE ENVIRONMENTAL PERMIT ISSUE (.2); DRAFT EMAIL TO C. ANDERSON RE SAME (.1); REVIEW INFORMATION RE CLEANUP AT ELIZABETH, NEW JERSEY, SITE (.4); MEET WITH C. ANDERSON RE SAME (.4); REVIEW ENVIRONMENTAL INSURANCE POLICY (.3).	1.40	1,470.00	025	56658068
06/06/19	Anderson, Joseph Caleb CONFERENCE WITH T. GOSLIN RE: NEW JERSEY PERMIT AND RESEARCH REQUIRED TO ANSWER QUESTIONS REGARDING AN ENVIRONMENTAL OBLIGATION THAT IS NOT ACCRETIVE TO THE ESTATE.	0.60	414.00	025	56659171
06/07/19	Anderson, Joseph Caleb CONDUCT RESEARCH RE: RCRA CORRECTIVE ACTION PERMITS AND THEIR FUNCTION IN A CHAPTER 11 CASE AND REVIEW PERMIT ISSUED BY THE NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION.	1.50	1,035.00	025	56659567
06/10/19	Anderson, Joseph Caleb CONDUCT RESEARCH RE: RCRA CORRECTIVE ACTION PERMITS AND THEIR FUNCTION IN A CHAPTER 11 CASE AND REVIEW PERMIT ISSUED BY THE NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION.	3.10	2,139.00	025	56703049
06/11/19	Goslin, Thomas D. DRAFT EMAIL TO CLIENT RE PAYMENT OF CERTAIN ENVIRONMENTAL FEES (.3).	0.30	315.00	025	56704020
06/11/19	Anderson, Joseph Caleb	1.80	1,242.00	025	56704011

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	CONDUCT RESEARCH ON ENVIRONMENTAL PERMIT AND IMPLICATIONS OF COMPLIANCE WITHIN CHAPTER 11 CONTEXT.				
06/12/19	Goslin, Thomas D. REVIEW INFORMATION RE ALASKA STANDARD STEEL SUPERFUND SITE (.3); DRAFT EMAIL TO CLIENT RE SAME (.1); DRAFT LETTER TO REPRESENTATIVE FOR THE ALASKA STANDARD STEEL SUPERFUND SITE (.4).	0.80	840.00	025	56704074
06/12/19	Anderson, Joseph Caleb CONDUCT RESEARCH RE: RCRA CLAIMS IN CHAPTER 11 BANKRUPTCY.	1.20	828.00	025	56703947
06/13/19	Goslin, Thomas D. MEET WITH C. ANDERSON TO DISCUSS RESEARCH CONCERNING ENVIRONMENTAL PERMIT OBLIGATIONS (.3).	0.30	315.00	025	56704106
06/13/19	Anderson, Joseph Caleb MEET WITH T. GOSLIN TO DISCUSS RESEARCH CONCERNING ENVIRONMENTAL PERMIT OBLIGATIONS (0.3); REVIEW LETTER TEMPLATE TO DRAFT LETTER TO THE NJ DEPT. OF ENVIRONMENTAL PROTECTION (0.2); DRAFT LETTER TO NJ DEP (0.5).	1.00	690.00	025	56704032
06/19/19	Goslin, Thomas D. REVISE LETTER RE ELIZABETH, NEW JERSEY, REMEDIATION PERMIT.	0.40	420.00	025	56751965
06/25/19	Goslin, Thomas D. REVIEW INFORMATION RE PHILADELPHIA ENVIRONMENTAL ESCROW (.8); DRAFT EMAIL TO CLIENT RE SAME (.1); DRAFT EMAIL TO ENVIRONMENTAL CONSULTANT RE SAME (.3); DRAFT EMAIL TO COUNSEL FOR PSC RESOURCES SUPERFUND SITE (.4).	1.60	1,680.00	025	56811788
06/26/19	Goslin, Thomas D. CALL WITH VERTEX RE PHILADELPHIA SITE (.4); REVIEW MATERIALS RE SAME (.7).	1.10	1,155.00	025	56811976
06/27/19	Goslin, Thomas D.	1.40	1,470.00	025	56811845

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	SEND EMAILS TO CONSULTANT RE ENVIRONMENTAL REPORT (.2); REVIEW DOCUMENTATION RE CONTAMINATED PROPERTY IN PHILADELPHIA (1.2).				
06/28/19	Goslin, Thomas D. REVIEW ESCROW AGREEMENT RELATED TO PHILADELPHIA PROPERTY (.5) CALL ATTORNEY FOR LANDOWNER CONCERNING ENVIRONMENTAL ESCROW (.4).	0.90	945.00	025	56812064
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		19.60	\$17,268.00		
06/02/19	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE ON CALL WITH M. KORYCKI REGARDING ORDINARY COURSE PROFESSIONALS (.3).	0.40	550.00	026	56623492
06/03/19	Diktaban, Catherine Allyn REVIEW AND ANALYZE POLSINELLI'S MONTHLY INVOICES PROVIDED BY M. KORYCKI AT M-III (.6); DISCUSS MONTHLY INVOICES OF POLSINELLI WITH M. KORYCKI AT M-III (.1); DRAFT SUMMARY EMAIL RE: POLSINELLI'S STATUS AS AN ORDINARY COURSE PROFESSIONAL (.9); DRAFT EMAIL FOR U.S. TRUSTEE AND UCC RE: THE DEBTORS SEEKING TO ADD POLSINELLI AS TIER 3 ORDINARY COURSE PROFESSIONAL (.7); DISCUSS PROJECTED PATH FORWARD RE: POLSINELLI WITH M. KORYCKI FROM M-III VIA EMAIL (.2).	2.50	1,400.00	026	56663666
06/06/19	Marcus, Jacqueline REVIEW EMAIL REGARDING DESIGNATION OF POLSINELLI AS TIER 3.	0.20	275.00	026	56976540
06/06/19	Diktaban, Catherine Allyn REVISE DRAFT EMAIL RE: POLSINELLI FOR U.S. TRUSTEE AND UCC (.2); PROVIDE UPDATE TO M. KORYCKI RE: POLSINELLI'S TIER STATUS (.1); DRAFT SEVENTH ORDINARY COURSE PROFESSIONAL NOTICE RE: POLSINELLI (.9).	1.20	672.00	026	56664877
06/07/19	Diktaban, Catherine Allyn DISCUSS SEVENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE WITH J. MARCUS (.1); REVISE SEVENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.5).	0.60	336.00	026	56664894

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06/09/19	Diktaban, Catherine Allyn DISCUSS STATUS OF ADDING POLSINELLI TO TIER 3 ORDINARY COURSE PROFESSIONAL LIST WITH M. GERSHON FROM POLSINELLI.	0.10	56.00	026	56702132
06/14/19	Diktaban, Catherine Allyn DISCUSS WITH A. HWANG ORDINARY COURSE PROFESSIONALS IN OKLAHOMA THAT ARE RETAINED.	0.30	168.00	026	56706690
06/14/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH REED SMITH RE ORDINARY COURSE PROFESSIONAL INVOICES (.2); TELEPHONE CONFERENCES WITH MIII RE SAME (.3); CORRESPOND WITH SAME RE SAME (.3).	0.80	760.00	026	56701999
06/16/19	Diktaban, Catherine Allyn REVIEW DOCKET FOR OBJECTIONS TO SEVENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.1) AND REVISE ORDINARY COURSE PROFESSIONAL TRACKING CHART (.1); CIRCULATE ORDINARY COURSE PROFESSIONAL TRACKING CHART TO M. KORYCKI AT M-III (.1); DISCUSS NEW TIER 3 STATUS WITH M. GERSHON FROM POLSINELLI VIA EMAIL (.1).	0.40	224.00	026	56762068
06/17/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE ORDINARY COURSE PROFESSIONALS.	0.30	285.00	026	56790064
06/18/19	Diktaban, Catherine Allyn DISCUSS RETAINED ORDINARY COURSE PROFESSIONAL MATTERS WITH M. KORYCKI AT M-III.	0.10	56.00	026	56789278
06/24/19	Hwangpo, Natasha CORRESPOND WITH WEIL AND MIII TEAM RE ORDINARY COURSE PROFESSIONAL.	0.40	380.00	026	56789251
06/25/19	Diktaban, Catherine Allyn DISCUSS WITH O. PESHKO RETENTION MATTERS OF CERTAIN ORDINARY COURSE PROFESSIONAL AND MECHANICS INVOLVED IN INCREASING TIER PER THE ORDINARY COURSE PROFESSIONAL ORDER (.2); DISCUSS RETENTION MATTERS OF CERTAIN ORDINARY COURSE PROFESSIONAL WITH M. KORYCKI (.2).	0.40	224.00	026	56812673
06/26/19	Diktaban, Catherine Allyn	0.20	112.00	026	56812472

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	DISCUSS STATUS OF BANKRUPTCY CASE WITH RETAINED ORDINARY COURSE PROFESSIONAL.				
06/29/19	Hwangpo, Natasha	0.60	570.00	026	56789154
	CORRESPOND WITH MIII RE ORDINARY COURSE PROFESSIONALS.				
SUBTOTAL TASK 026 - Retention/Fee Application:		8.50	\$6,068.00		
Ordinary Course Professionals:					
06/03/19	Marcus, Jacqueline	0.30	412.50	027	56624286
	TELEPHONE CALL WITH S. O'NEAL, E. ODONER, H. GUTHRIE REGARDING DELOITTE.				
06/03/19	Fail, Garrett	0.90	1,170.00	027	56695107
	FINALIZE RETENTION AGREEMENTS AND APPLICATIONS FOR PREFERENCE FIRMS.				
06/03/19	Skrzynski, Matthew	2.10	1,659.00	027	56648895
	DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.				
06/04/19	Fail, Garrett	0.40	520.00	027	56695524
	EMAILS WITH PREFERENCE FIRMS AND PARTIES IN INTEREST RE FINALIZING RETENTIONS. (.2) ANALYSIS RE PREFERENCE ACTIONS (.2).				
06/04/19	Skrzynski, Matthew	4.10	3,239.00	027	56648860
	DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ACUMEN, ASK AND KATTEN APPLICATIONS.				
06/05/19	Odoner, Ellen J.	1.30	2,080.00	027	56874618
	CALL WITH CLEARY AND P. RIECKER RE: D&T REQUEST (.6); CALL WITH P. GENENDER, B. GRIFFITHS, ETC. RE: D&T REQUEST (.4); CONF WITH J. MARCUS RE: KMART AND D&T ISSUES (.3).				
06/05/19	Marcus, Jacqueline	0.40	550.00	027	56643023
	CONFERENCE CALL WITH E. ODONER, S. O'NEAL, B. O'REILLY REGARDING DELOITTE (.2); FOLLOW UP CONFERENCE CALL WITH E. ODONER, P. GENENDER, B. GRIFFITHS REGARDING SAME (.2).				

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06/05/19	Fail, Garrett ADDRESS ISSUES AND PREPARE FILINGS FOR RETENTION OF PREFERENCE FIRMS.	0.40	520.00	027	56695356
06/05/19	Genender, Paul R. EMAILS WITH E. ODONER RE: DELOITTE & TOUCHE ISSUE WITH RESPECT TO WORK ON UNDISPUTED ITEMS (.2); CALL WITH E. ODONER AND BFR RE: SAME (.5).	0.70	822.50	027	56874686
06/05/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ACUMEN, ASK AND KATTEN APPLICATIONS.	4.30	3,397.00	027	56648838
06/06/19	Marcus, Jacqueline TELEPHONE CALL WITH M. GERSHON REGARDING PAYMENT OF FEES.	0.10	137.50	027	56642962
06/06/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.	4.70	3,713.00	027	56648870
06/06/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE (I) ASK LLP RETENTION APPLICATION (II) ACUMEN RECOVERY SERVICES, LLC RETENTION APPLICATION (III) KATTEN MUCHIN ROSENMAN LLP RETENTION APPLICATION.	1.40	336.00	027	56676213
06/07/19	Diktaban, Catherine Allyn REVIEW DELOITTE & TOUCHE'S MARCH FEE STATEMENT (1.2); DISCUSS WITH R. YOUNG FROM DELOITTE & TOUCHE ITS MARCH FEE STATEMENT AND POSSIBLE REVISIONS (.1).	1.30	728.00	027	56664682
06/08/19	Odoner, Ellen J. EMAIL BOARD RE: DELOITTE (.4); EMAIL CLEARY AND DELOITTE (.3).	0.70	1,120.00	027	56904437
06/10/19	Diktaban, Catherine Allyn	0.50	280.00	027	56702367

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	REVIEW M-III'S APRIL INVOICE AND PROVIDE COMMENTS TO M. KORYCKI (.4); REVIEW M-III'S REVISED APRIL INVOICE AND COORDINATE FILING (.1).				
06/13/19	Diktaban, Catherine Allyn	0.30	168.00	027	56706346
	REVIEW REVISED MARCH MONTHLY STATEMENT FOR DELOITTE TAX (.2) AND COORDINATE FILING (.1).				
06/13/19	Zaslav, Benjamin	0.30	72.00	027	56725485
	ASSIST WITH PREPARATION, FILE AND SERVE FIFTH MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM MARCH 1, 2019 THROUGH MARCH 31, 2019.				
06/14/19	Marcus, Jacqueline	0.20	275.00	027	56700312
	CALL WITH N. HWANGPO REGARDING PROCEDURES FOR PAYMENT OF PROFESSIONALS.				
06/17/19	Skrzynski, Matthew	1.90	1,501.00	027	56847765
	DRAFT, REVIEW, AND REVISE CERTIFICATES OF NO OBJECTION REGARDING PREFERENCE RECOVERY PROFESSIONALS.				
06/17/19	Zaslav, Benjamin	1.00	240.00	027	56770679
	ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTIONS RE (I) ASK LLP RETENTION (.4) (II) ACUMEN RECOVERY SERVICES RETENTION(.3) AND (III) KATTEN MUCHIN ROSENMAN RETENTION (.3) FOR M. SKRZYNSKI.				
06/18/19	Fail, Garrett	0.20	260.00	027	56761511
	PREPARE FEE ORDER FOR ALL PROFESSIONALS.				
06/18/19	Skrzynski, Matthew	2.40	1,896.00	027	56847491
	DRAFT AND REVISE PROPOSED ORDER APPROVING APPLICATIONS OF DEBTOR PROFESSIONALS.				
06/18/19	Skrzynski, Matthew	0.90	711.00	027	56847713
	DRAFT, REVIEW, AND REVISE CERTIFICATES OF NO OBJECTION REGARDING PREFERENCE RECOVERY PROFESSIONALS.				

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06/18/19	Yiu, Vincent Chanhong DRAFT FEE ORDER AND CORRESPOND WITH FEE EXAMINER AND MULTIPLE FEE PARTIES ON SAME.	2.50	2,187.50	027	56732501
06/18/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE (I) CERTIFICATE OF NO OBJECTION REGARDING APPLICATION OF DEBTORS FOR ENTRY OF ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF ASK LLP AS SPECIAL AVOIDANCE ACTION COUNSEL FOR DEBTORS, EFFECTIVE NUNC PRO TUNC TO APRIL 1, 2019 (4) (II) CERTIFICATE OF NO OBJECTION REGARDING APPLICATION OF DEBTORS FOR ENTRY OF ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF ACUMEN RECOVERY SERVICES, LLC TO PROVIDE PREFERENCE ACTION RECOVERY AND ANALYSIS SERVICES TO THE DEBTORS, EFFECTIVE NUNC PRO TUNC TO APRIL 1, 2019 (3) (III) CERTIFICATE OF NO OBJECTION REGARDING APPLICATION OF DEBTORS FOR ENTRY OF ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF KATTEN MUCHIN ROSENMAN LLP AS SPECIAL AVOIDANCE ACTION COUNSEL FOR DEBTORS, EFFECTIVE NUNC PRO TUNC TO APRIL 1, 2019 (3).	1.00	240.00	027	56770669
06/18/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF FIRST ORDER APPROVING INTERIM COMPENSATION.	2.00	480.00	027	56770752
06/18/19	Fabsik, Paul ASSIST WITH PREPARATION OF FIRST INTERIM FEE ORDER.	1.20	450.00	027	56718592
06/19/19	Skrzynski, Matthew DRAFT, REVIEW, REVISE, AND COORDINATE FILING OF CERTIFICATES OF NO OBJECTION REGARDING PREFERENCE RECOVERY PROFESSIONALS (1.6); DRAFT CORRESPONDENCE TO PROFESSIONALS REGARDING HEARING OF FEE APPLICATIONS (.8).	2.40	1,896.00	027	56848030
06/19/19	Yiu, Vincent Chanhong CORRESPOND WITH MULTIPLE FEE PARTIES ON FEE NUMBER RECONCILIATION.	2.70	2,362.50	027	56732503
06/19/19	Fabsik, Paul REVISE PROPOSED ORDER APPROVING FIRST INTERIM FEES.	1.10	412.50	027	56728625
06/20/19	Yiu, Vincent Chanhong	2.40	2,100.00	027	56732515

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	REVIEW AND ANALYZE MULTIPLE FEE APPLICATIONS AND CORRESPOND WITH MULTIPLE FEE PARTIES ON FEE NUMBER RECONCILIATION.				
06/20/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF PROPOSED FIRST INTERIM FEE ORDER.	1.00	405.00	027	56837531
06/20/19	Fabsik, Paul REVISE PROPOSED ORDER APPROVING INTERIM FEES.	0.40	150.00	027	56734436
06/24/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE CERTIFICATES OF NO OBJECTION REGARDING PREFERENCE RECOVERY PROFESSIONALS.	0.30	237.00	027	56838562
06/25/19	Keschner, Jason ASSIST WITH PREPARATION AND DELIVERY OF DOCUMENTS FOR CHAMBERS' REVIEW RE. ASK LLP, KATTEN MUCHIN ROSENMAN, AND ACUMEN RECOVERY SERVICES, LLC.	1.60	384.00	027	56790187
06/26/19	Fail, Garrett PREPARE FEE ORDER FOR COURT ENTRY.	0.20	260.00	027	56798967
06/26/19	Yiu, Vincent Chanhong REVISE FEE ORDER AND COORDINATE FILING OF SAME.	0.70	612.50	027	56769117
06/26/19	Diktaban, Catherine Allyn REVIEW DELOITTE TAX'S APRIL MONTHLY FEE STATEMENT.	1.70	952.00	027	56813290
06/26/19	Stauble, Christopher A. ASSIST WITH PREPARATION AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED FIRST ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES.	0.80	324.00	027	56837485
06/27/19	Diktaban, Catherine Allyn	0.80	448.00	027	56814187

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	REVIEW DELOITTE TAX'S APRIL FEE STATEMENT.				
06/28/19	Zaslav, Benjamin	0.30	72.00	027	56860817
	ASSIST WITH PREPARATION, FILE AND SERVE SIXTH MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM APRIL 1, 2019 THROUGH APRIL 30, 2019.				
SUBTOTAL TASK 027 - Retention/Fee Application:		53.90	\$39,780.50		
Other Professionals:					
06/04/19	Fail, Garrett	0.20	260.00	028	56695542
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.				
06/13/19	Friedman, Julie T.	4.50	2,700.00	028	56710457
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
06/17/19	Friedman, Julie T.	4.50	2,700.00	028	56710437
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
06/18/19	Fail, Garrett	0.20	260.00	028	56761475
	PREPARE FEE APPLICATION.				
06/18/19	Friedman, Julie T.	4.90	2,940.00	028	56758929
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
06/18/19	Peshko, Olga F.	1.60	1,472.00	028	56755776
	PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.				
06/18/19	Zaslav, Benjamin	1.00	240.00	028	56770745
	ASSIST WITH PREPARATION OF 7TH MONTHLY FEE STATEMENT APRIL 2019.				
06/19/19	Zaslav, Benjamin	1.50	360.00	028	56770672

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	ASSIST WITH PREPARATION OF 7TH MONTHLY FEE STATEMENT APRIL 2019.				
06/21/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.10	1,260.00	028	56758947
06/23/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.70	1,620.00	028	56758841
06/25/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.90	2,340.00	028	56770447
06/26/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.20	1,560.00	028	56798735
06/26/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.40	2,640.00	028	56770437
06/27/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF SEVENTH MONTHLY FEE STATEMENT APRIL 2019.	1.70	408.00	028	56860779
06/28/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,300.00	028	56799988
06/28/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE SEVENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM APRIL 1, 2019 THROUGH APRIL 30, 2019.	0.80	192.00	028	56860799
06/29/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	6.50	8,450.00	028	56799134

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SUBTOTAL TASK 028 - Retention/Billing/Fee		42.70	\$30,702.00		
Applications: WGM:					
05/10/19	Shub, Lorraine ATTEND INDIA TRANSFERS CALL RE WHEN CONSIDERATION DUE AND LIABILITY IN RESPECT OF PURCHASE PRICE TRIGGERS.	0.40	276.00	031	56471100
05/22/19	Shub, Lorraine CALL WITH S. GOLDRING AND SEARS TAX RE ILLINOIS REBATES.	0.80	552.00	031	56544355
05/31/19	Shub, Lorraine ATTEND INDIA TAX CALL.	0.10	69.00	031	56593890
06/03/19	Marcus, Jacqueline CONFER WITH A. LEWITT REGARDING ARIZONA TAXES.	0.10	137.50	031	56625472
06/03/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER.	0.30	298.50	031	56626166
06/03/19	Lewitt, Alexander G. REVIEW ARIZONA NOTICE OF TAX BILL DUE (.3); EMAIL M. KORYCKI ON SAME (.1); CONFER WITH J. MARCUS RE: SAME (.1).	0.50	280.00	031	56660971
06/04/19	Goldring, Stuart J. FOLLOW-UP WITH E. REMIJAN AND OTHERS REGARDING TAX REPRESENTATION LETTER (.2); CALL WITH WEIL TAX AND W. GRIFFITH REGARDING DISTRIBUTIONS (.4); MEET WITH M. HOENIG, E. REMIJAN AND E. ALLISON REGARDING DEBTOR EXPENSE ALLOCATION (.4).	1.00	1,600.00	031	56664961
06/04/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER.	1.60	1,592.00	031	56631131
06/04/19	Allison, Elisabeth M.	1.20	828.00	031	56652507

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	CALL WITH M. HOENIG, E. REMIJAN, S. GOLDRING AND N. WEBER RE: GOB SALES CALCULATIONS (.5); DISCUSSION WITH M. HOENIG, E. REMIJAN AND S. GOLDRING RE: EDITS TO REP LETTER AND FEES (.7).				
06/05/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	199.00	031	56635583
06/06/19	Goldring, Stuart J. CALL WITH DELOITTE REGARDING TAX REPORTING QUESTIONS (.5); REVIEW ASSET INFORMATION FROM MIII (.3); DISCUSS SAME WITH E. REMIJAN (.4).	1.20	1,920.00	031	56664996
06/06/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER.	2.10	2,089.50	031	56646763
06/07/19	Goldring, Stuart J. REVIEW REVISED DRAFT TAX REPRESENTATION LETTER (.1); EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN REGARDING SAME (.1); RESEARCH AND CONSIDER CERTAIN TAX FILING REQUIREMENTS (.7); EMAIL EXCHANGE WITH DELOITTE TAX REGARDING SAME (.2); EMAIL EXCHANGE WITH DELOITTE TAX AND M. HOENIG REGARDING SALE OF INDIA (.2); DISCUSS SAME WITH M. HOENIG (.1).	1.40	2,240.00	031	56665012
06/07/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (.7); ANALYZE FOREIGN SUBSIDIARY ISSUES (1.2).	1.90	1,890.50	031	56648081
06/11/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER.	0.20	199.00	031	56679290
06/12/19	Goldring, Stuart J. CALL WITH E. REMIJAN REGARDING DRAFT TAX REPRESENTATION LETTER.	0.40	640.00	031	56708212
06/12/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (1.9); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2).	2.10	2,089.50	031	56682597

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06/13/19	Goldring, Stuart J. REVIEW AND COMMENT ON DRAFT TAX PAYMENT COMPUTATIONS (.3); DISCUSS SAME WITH E. REMIJAN (.1); REVIEW EMAIL EXCHANGES REGARDING SAME (.1).	0.50	800.00	031	56708107
06/13/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (.4); ANALYZE FOREIGN SUBSIDIARY ISSUES (1.1).	1.50	1,492.50	031	56688506
06/14/19	Goldring, Stuart J. REVIEW AND REPLY TO EMAIL EXCHANGE REGARDING TAX MODELING (.2); REVIEW AND CONSIDER EMAIL EXCHANGE REGARDING TRANSFER OF SUBSIDIARIES (.1).	0.30	480.00	031	56707993
06/14/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (1.1); CORRESPONDENCE WITH WEIL TEAM AND M-III REGARDING THE PURCHASE PRICE ALLOCATION (.5).	1.60	1,592.00	031	56690686
06/14/19	Allison, Elisabeth M. PREPARE SUPPORTING DOCUMENTATION FOR REP LETTER.	1.10	759.00	031	56695431
06/16/19	Allison, Elisabeth M. PREPARE EMAIL RE: REPRESENTATION LETTER.	0.40	276.00	031	56695445
06/17/19	Goldring, Stuart J. CALL WITH E. REMIJAN REGARDING PURCHASE PRICE ALLOCATION (.2).	0.20	320.00	031	56756882
06/17/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (2.5); REVIEW POST-CLOSING CHECKLIST (.2).	2.70	2,686.50	031	56716113
06/18/19	Goldring, Stuart J. CALL WITH B. GRIFFITHS, DELOITTE TAX, J. MARCUS AND WEIL TAX REGARDING STATE TAX CLAIM (.9); FOLLOW-UP DISCUSSIONS WITH E. REMIJAN REGARDING SAME (1.1).	2.00	3,200.00	031	56756910

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06/18/19	Marcus, Jacqueline CONFERENCE CALL WITH DELOITTE, MIIL, S. GOLDRING AND M. HOENIG REGARDING NY TAX AUDIT (.6); FOLLOW UP WITH S. GOLDRING AND M. HOENING (.3).	0.90	1,237.50	031	56745798
06/18/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (1.8); REVIEW AND COMMENT ON THE POST-CLOSING CHECKLIST (1.2); ANALYZE TRUST FUND TAX ISSUES (2.7).	5.70	5,671.50	031	56719457
06/18/19	Allison, Elisabeth M. CALL WITH S. GOLDRING, M. HOENIG, E. REMIJAN, J. MARCUS, DELOITTE TAX AND MIIL RE: D&O PERSONAL TAX LIABILITY (.7); DRAFT EMAIL SUMMARIZING CALL (.3).	1.00	690.00	031	56743381
06/19/19	Goldring, Stuart J. EMAIL EXCHANGE WITH E. REMIJAN, H. GUTHERIE AND OTHERS REGARDING PURCHASE PRICE ALLOCATION (.4); CALL WITH W. GALLAGHER REGARDING REAL ESTATE HOLDINGS (.2).	0.60	960.00	031	56756934
06/19/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (1.4); CORRESPONDENCE WITH WEIL TEAM AND DELOITTE TAX REGARDING POST-CLOSING STRUCTURE ISSUES(.2); ANALYZE TRUST FUND TAX ISSUES (.5).	2.10	2,089.50	031	56729694
06/20/19	Goldring, Stuart J. REVIEW E. REMIJAN DRAFT EMAIL REGARDING SALES TAX ASSESSMENT (.3); PROVIDE COMMENTS TO E. REMIJAN (.3).	0.60	960.00	031	56756794
06/20/19	Marcus, Jacqueline FOLLOW UP REGARDING NY TAX ISSUE.	0.10	137.50	031	56746128
06/20/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (1.1); ANALYZE TRUST FUND TAX ISSUES (1.2).	2.30	2,288.50	031	56735945
06/20/19	Allison, Elisabeth M. RESEARCH NY TAX STATUTE (.7); REVISE EMAIL SUMMARY (.2).	0.90	621.00	031	56743460

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06/21/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.70	696.50	031	56737394
06/24/19	Goldring, Stuart J. EMAIL EXCHANGE WITH H. GUTHERIE REGARDING DRAFT LIQUIDATING TRUST (.1); DRAFT AND SEND EMAIL TO E. ALLISON REGARDING DRAFT TAX REPRESENTATION LETTER (.3); CONFER WITH E. REMIJAN REGARDING SAME, DRAFT LIQUIDATING TRUST AGREEMENT AND PURCHASE PRICE ALLOCATION (.4).	0.80	1,280.00	031	56815551
06/24/19	Marcus, Jacqueline FOLLOW UP REGARDING NYS TAXES.	0.20	275.00	031	56790373
06/24/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (1.6); REVIEW LITIGATION TRUST AGREEMENT PRECEDENTS (1.8); REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (.8); REVIEW PLAN COMMENTS (.8); ANALYZE TRUST FUND TAX ISSUES (.4).	5.40	5,373.00	031	56759427
06/25/19	Goldring, Stuart J. REVIEW ALLOCATION OF DELOITTE FEES IN RELATION TO APA REIMBURSEMENT (.3); EMAIL EXCHANGE WITH DELOITTE REGARDING SAME (.1); EMAIL EXCHANGE WITH H. GUTHERIE REGARDING LIQUIDATING TRUST (.1); REVIEW REVISIONS TO PROPOSED PLAN (.2).	0.70	1,120.00	031	56815518
06/25/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.6); REVIEW LITIGATION TRUST AGREEMENT PRECEDENTS (.3); REVIEW AND COMMENT ON THE PLAN AND DISCLOSURE STATEMENT (1.3).	2.20	2,189.00	031	56766405
06/25/19	Allison, Elisabeth M. DRAFT EMAIL FOR FEE ALLOCATION.	0.20	138.00	031	56810613
06/26/19	Goldring, Stuart J.	2.00	3,200.00	031	56815571

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	EMAIL EXCHANGE WITH E. ALLISON REGARDING ALLOCATION OF ADVISOR FEES FOR APA PURPOSES (.2); CALL WITH E. REMIJAN REGARDING STATE TAXES (.2); FOLLOW-UP EMAIL EXCHANGE WITH J. MARCUS, B. GRIFFITH (MIII) AND OTHERS REGARDING SAME (.5); REVIEW ESL OBJECTION TO MOTION IN SUPPORT OF APA (1.1).				
06/26/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.9); ANALYZE TRUST FUND TAX ISSUES (.4); ANALYZE TAX PROVISIONS IN THE APA (.9).	2.20	2,189.00	031	56771397
06/27/19	Goldring, Stuart J. EMAIL EXCHANGES WITH B. GRIFFITHS, J. MARCUS, DELOITTE AND OTHERS REGARDING STATE TAX CLAIM (.7); MEETING WITH E. REMIJAN, E. ALLISON AND, IN PART, M. HOENIG REGARDING ESL APA OBJECTION (1.2).	1.90	3,040.00	031	56815552
06/27/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); ANALYZE TRUST FUND TAX ISSUES (.4); ANALYZE TAX PROVISIONS IN THE APA (1.0).	1.70	1,691.50	031	56783238
06/27/19	Allison, Elisabeth M. MEET WITH E. REMIJAN, S. GOLDRING AND M. HOENIG RE: EDA FUND BRIEF ARGUMENTS (1.0); REVIEWED EDA FUND BRIEF (.3).	1.30	897.00	031	56800505
06/27/19	Shub, Lorraine REVIEW CASES CITED IN REBATE DISPUTE.	2.80	1,932.00	031	56788712
06/28/19	Goldring, Stuart J. CONDUCT RESEARCH REGARDING REPLY TO ESL OBJECTION TO ENFORCEMENT OF APA (1.9); CALL WITH WEIL TAX AND LITIGATION TEAM REGARDING SAME AND REPLY BRIEF (1.4).	3.30	5,280.00	031	56815555
06/28/19	Marcus, Jacqueline TELEPHONE CALL WITH B. GRIFFITH REGARDING NYS TAXES AND E-MAIL REGARDING SAME (.1).	0.10	137.50	031	56789716
06/28/19	Remijan, Eric D.	4.70	4,676.50	031	56787872

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	ANALYZE FOREIGN SUBSIDIARY ISSUES (1.5); ANALYZE TRUST FUND TAX ISSUES (.2); ANALYZE TAX PROVISIONS IN THE APA (2.5); CORRESPONDENCE WITH WEIL TEAM AND CLEARY REGARDING THE PURCHASE PRICE ALLOCATION (.5).				
06/28/19	Shub, Lorraine	2.30	1,587.00	031	56788748
	DRAFT COMMENTS TO EMAIL RE BLACK'S LAW DICTIONARY AND ATTENDING CALL.				
SUBTOTAL TASK 031 - Tax Issues:		72.50	\$78,864.00		
06/07/19	Peshko, Olga F.	0.10	92.00	033	56704127
	CORRESPOND REGARDING MONTHLY OPERATING REPORT.				
06/10/19	Singh, Sunny	0.50	600.00	033	56671766
	CALL WITH B. MURPHY RE: MONTHLY OPERATING REPORT.				
06/10/19	Hwangpo, Natasha	0.20	190.00	033	56702028
	CORRESPOND WITH U.S. TRUSTEE RE CASE PROCESS.				
06/13/19	Peshko, Olga F.	0.50	460.00	033	56704343
	CORRESPOND REGARDING MONTHLY OPERATING REPORT AND REVIEW REVISED DRAFTS (.3); DRAFT LIST OF QUESTIONS RE SAME (.2).				
06/14/19	Peshko, Olga F.	1.00	920.00	033	56706744
	REVISE, CALLS AND CORRESPONDENCE REGARDING AND COORDINATED FILING OF MONTHLY OPERATING REPORT.				
06/14/19	Peene, Travis J.	0.20	48.00	033	56725950
	ASSIST WITH PREPARATION, FILE AND SERVE CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF APRIL 7, 2019 – MAY 4, 2019.				
06/26/19	Hwangpo, Natasha	0.30	285.00	033	56789213

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	CORRESPOND WITH WEIL TEAM RE RETIREE COMMITTEE (.1); CORRESPOND WITH U.S. TRUSTEE RE SAME (.2).				
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		2.80	\$2,595.00		
06/03/19	Lewitt, Alexander G. REVIEW SANTA CLARA REQUEST FOR ADEQUATE ASSURANCE.	0.10	56.00	034	56661237
06/04/19	Lewitt, Alexander G. CALL TO SANTA CLARA ON ADEQUATE ASSURANCE DEPOSIT.	0.20	112.00	034	56661033
06/07/19	Lewitt, Alexander G. CALL TO SANTA CLARA RE: ADEQUATE ASSURANCE REQUEST.	0.20	112.00	034	56662195
06/13/19	Lewitt, Alexander G. EMAILS AND CALLS TO R. JOHNSON RE: ADJOURNING UTILITY MOTION AND APPLICATIONS.	0.10	56.00	034	56706087
06/14/19	Lewitt, Alexander G. CALL R. JOHNSON RE: ADJOURNING UTILITY MOTION AND APPLICATIONS.	0.10	56.00	034	56705934
06/17/19	Lewitt, Alexander G. CALL E. ACEVEDO RE: CLOSING OUT UTILITY ACCOUNTS.	0.20	112.00	034	56789102
SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:		0.90	\$504.00		
05/23/19	Zavagno, Michael COMPILE SIGNATURE PAGES FOR KCD NOTE/PA LIABILITIES TRANSFER.	1.40	784.00	037	56571637
06/03/19	Odoner, Ellen J. FOLLOW-UP RE: KCD TRANSFER DOCUMENT.	0.20	320.00	037	56873084

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06/03/19	Marcus, Jacqueline TELEPHONE CALL WITH E. ODONER, S. SINGH, H. GUTHRIE, S. O'NEAL AND B. O'REILLY REGARDING KCD NOTES TRANSFER (.4); REVISE KCD TRANSFER DOCUMENTS (.4).	0.80	1,100.00	037	56624328
06/03/19	Guthrie, Hayden CALL WITH CLEARY REGARDING KCD NOTES AND ACQUIRED ASSETS ISSUES (0.7); REVIEW KCD NOTES DOCUMENTATION (0.5).	1.20	1,140.00	037	56625622
06/04/19	Odoner, Ellen J. CONFER WITH H. GUTHRIE AND OTHER ATTN TO KCD NOTES TRANSFER.	0.50	800.00	037	56873136
06/04/19	Guthrie, Hayden REVIEW KCD TRANSFER DOCUMENTATION.	0.40	380.00	037	56873146
06/05/19	Odoner, Ellen J. ATTN TO KCD NOTES TRANSFER.	0.20	320.00	037	56874616
06/05/19	Marcus, Jacqueline CALL WITH E. ODONER REGARDING TRANSFER OF KCD NOTES AND REVISE LANGUAGE OF TRANSFER DOCUMENTS.	0.20	275.00	037	56642899
06/05/19	Guthrie, Hayden DRAFT CHANGES TO KCD NOTES SALE DOCUMENTATION AND DISCUSS PROCESS WITH WELLS FARGO.	0.50	475.00	037	56631696
06/05/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, NIXON RE KCD INDENTURE TRUSTEE ISSUES.	0.20	190.00	037	56657520
06/06/19	Marcus, Jacqueline CONFERENCE CALL WITH R. PEDONE, C. DESIDERIO AND N. HWANGPO REGARDING TRANSFER OF KCD NOTES, ETC. (.3).	0.30	412.50	037	56643021
06/06/19	Hwangpo, Natasha	0.70	665.00	037	56657527

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	TELEPHONE CONFERENCES WITH WEIL TEAM AND KCD INDENTURE TRUSTEE RE NOTES (.4); CORRESPOND WITH SAME RE SAME (.3).				
06/11/19	Marcus, Jacqueline EMAILS REGARDING PAYMENT OF KCD ROYALTIES TO TRANSFORM.	0.20	275.00	037	56681983
06/11/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE KCD ISSUES RE COLLECTION (.5); CORRESPOND WITH WEIL TEAM AND COMPANY RE DIRECTION (.2).	0.70	665.00	037	56702214
06/12/19	Odoner, Ellen J. CONF WITH J. MARCUS RE: KCD (.1); REVIEW STATUS OF OTHER MATTERS (.2).	0.30	480.00	037	56904984
06/12/19	Marcus, Jacqueline REVIEW INDENTURE TRUSTEE LETTER AND EMAILS REGARDING SAME (.2); CALL WITH E. ODONER REGARDING RESPONSE (.1).	0.30	412.50	037	56681878
06/12/19	Hwangpo, Natasha DRAFT LETTER RE KCD NOTES INDENTURE TRUSTEE (1.2); REVIEW AND ANALYZE DOCUMENTS RE SAME (.3).	1.50	1,425.00	037	56702063
06/14/19	Odoner, Ellen J. REVIEW PROPOSED DATE FOR KCD NOTE TRANSFER (.1).	0.10	160.00	037	56904718
06/17/19	Marcus, Jacqueline REVIEW CHANGES TO TRANSFER DOCUMENTS (.1); REVISE LETTER TO KCD INDENTURE TRUSTEE (.3).	0.40	550.00	037	56745708
06/18/19	Marcus, Jacqueline FINALIZE LETTER TO KCD NOTES TRUSTEE.	0.30	412.50	037	56745913
06/18/19	Guthrie, Hayden	0.50	475.00	037	56898126

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	REVIEW KCD NOTES TRANSFER PROCESS.				
06/18/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, NIXON RE KCD LICENSING AGREEMENTS.	0.30	285.00	037	56789934
06/19/19	Guthrie, Hayden COORDINATE SALE OF KCD NOTES.	0.40	380.00	037	56729020
SUBTOTAL TASK 037 - KCD:		11.60	\$12,381.50		
06/03/19	Hoenig, Mark ANALYSIS/DISCUSSIONS REGARDING POTENTIAL TAX EXPOSURE RELATING TO INDIA TRANSFER, REVIEW TAX ANALYSIS OF LIQUIDATION SCENARIOS.	1.70	2,592.50	040	56656935
06/04/19	Hoenig, Mark ANALYSIS/DISCUSSIONS REGARDING POTENTIAL TAX EXPOSURE RELATING TO INDIA TRANSFER, REVIEW TAX ANALYSIS OF LIQUIDATION SCENARIOS.	1.20	1,830.00	040	56656906
06/05/19	Hoenig, Mark HONG KONG STAMP DUTY AND RELATED TAX AND STRUCTURE ANALYSIS.	1.70	2,592.50	040	56656868
06/07/19	Hoenig, Mark ESL-RELATED RESTRUCTURING AND DOCUMENT REVIEW.	2.00	3,050.00	040	56657213
06/11/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	0.40	398.00	040	56679296
06/12/19	Hoenig, Mark RESTRUCTURING TAX ISSUES AND DOCUMENT REVIEW.	1.80	2,745.00	040	56699950
06/12/19	Remijan, Eric D.	1.10	1,094.50	040	56682594

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	ANALYZE TAX MODELING ISSUES.				
06/13/19	Hoenig, Mark	1.50	2,287.50	040	56700162
	TAX ISSUES AND DISCUSSION REGARDING TRANSFER BY SBBU (ESL) (0.6); ANALYSIS/DISCUSSION REGARDING MEXICAN AND INDIAN TRANSFERS (0.9).				
06/13/19	Remijan, Eric D.	0.30	298.50	040	56688439
	ANALYZE TAX MODELING ISSUES.				
06/14/19	Hoenig, Mark	2.20	3,355.00	040	56700197
	ESL RELATED TRANSACTION MATTERS.				
06/14/19	Remijan, Eric D.	0.70	696.50	040	56690601
	ANALYZE TAX MODELING ISSUES.				
06/17/19	Hoenig, Mark	1.70	2,592.50	040	56754558
	ANALYSIS/REVIEW REGARDING CLEARY TAX OPINION AND RELATED DOCS (ESL) (1.0), AND ISSUES RELATING TO NY TAX NOTICE (0.7).				
06/19/19	Hoenig, Mark	1.00	1,525.00	040	56754538
	REVIEW REGARDING PROPOSAL CONCERNING KCD NOTE AND ASSOCIATED DOCUMENTATION (ESL).				
06/20/19	Hoenig, Mark	3.20	4,880.00	040	56754449
	TAX ISSUES RE: RESTRUCTURING (1.5); ESL OPINION REVIEW (1.7).				
06/21/19	Hoenig, Mark	1.00	1,525.00	040	56754469
	REVIEW REGARDING PROPOSAL CONCERNING KCD NOTE AND ASSOCIATED DOCUMENTATION (ESL).				
06/24/19	Hoenig, Mark	1.70	2,592.50	040	56802777
	ISSUES REGARDING RESPONSIBILITY FOR STATE SALES TAX (0.5); ANALYSIS/REVIEW REGARDING CLEARY TAX OPINION AND RELATED DOCS (ESL) (1.2).				

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06/25/19	Hoenig, Mark ANALYSIS/DISCUSSION REGARDING MEXICAN AND INDIAN TRANSFERS, REVIEW RESTRUCTURING PLAN DISCLOSURE.	1.90	2,897.50	040	56802902
06/26/19	Hoenig, Mark RESTRUCTURING TAX MATTERS WITH RELATION TO (ESL) (1.0); RESTRUCTURING TAX MATTERS (0.8).	1.80	2,745.00	040	56802708
06/26/19	Goldring, Stuart J. EMAIL EXCHANGE INITIATED BY CLEARY TAX REGARDING SBBU (.2); CALL WITH CLEARY TAX AND DELOITTE TAX REGARDING SAME (.4); FOLLOW-UP DISCUSSIONS WITH E. REMIJAN AND E. ALLISON REGARDING DELOITTE FEE ALLOCATION (.3); EMAIL EXCHANGE WITH E. ALLISON AND M. KORYCKI REGARDING SAME (.1).	1.00	1,600.00	040	56815522
06/26/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	0.90	895.50	040	56771392
06/26/19	Allison, Elisabeth M. CALL WITH DELOITTE TAX AND CLEARY TAX, WEIL TAX RE: SBBU CONVERSION.	0.40	276.00	040	56800647
06/27/19	Hoenig, Mark ESL LITIGATION REVIEW PLEADING.	2.00	3,050.00	040	56802964
06/28/19	Hoenig, Mark LITIGATION WITH ESL.	2.50	3,812.50	040	56802762
SUBTOTAL TASK 040 - Reimbursable by Transform under APA:		33.70	\$49,331.50		
06/03/19	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CLEARY RE: ASSUMPTION AND ASSIGNMENT.	0.10	69.00	041	56790501
06/03/19	TumSuden, Kyle	1.00	790.00	041	56658810

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	CONFER AND CORRESPOND WITH J. MARCUS AND P. DIDONATO, AND M. LEW OF DELOITTE, RE: ISSUES RELATING TO THE ASSUMPTION AND REJECTION OF CERTAIN INTRALINKS CONTRACTS (.5); CONFER AND CORRESPOND WITH J. MARCUS AND COUNSEL TO LG RE: ISSUES RELATING TO THE ASSUMPTION AND REJECTION OF CERTAIN LG, KENMORE, AND ALLIANCE CONTRACTS (.5).				
06/04/19	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CLEARY RE: ASSUMPTION AND ASSIGNMENT OF LEASES.	0.20	138.00	041	56790859
06/06/19	Marcus, Jacqueline REVIEW NOTICE OF ASSUMPTION REGARDING DEVELOPMENT AGREEMENT FOR BROOKLYN STORE (.2); REVIEW SECTION 365(D)(4) STIPULATIONS (.1).	0.30	412.50	041	56642951
06/06/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASSUMPTION AND ASSIGNMENT ISSUES.	0.30	207.00	041	56790572
06/07/19	Marcus, Jacqueline REVIEW NOTICES REGARDING BROOKLYN DEVELOPMENT AGREEMENT (.2); REVIEW WITHDRAWAL NOTICES (.1).	0.30	412.50	041	56675146
06/07/19	Skrzynski, Matthew REVIEW STIPULATION RE ORACLE CONTRACTS ASSUMPTION.	0.30	237.00	041	56855236
06/07/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: LANDLORD STIPULATIONS.	0.50	345.00	041	56790479
06/10/19	Skrzynski, Matthew REVIEW ORACLE OBJECTION AND DRAFT STIPULATION AND PROVIDE COMMENTS TO DRAFT STIPULATION RE ORACLE ASSUMPTION (2.8); CORRESPOND WITH M. LEW RE ASSUMPTION OF ORACLE CONTRACTS (.1).	2.90	2,291.00	041	56854939
06/10/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: LANDLORD STIPULATIONS.	0.60	414.00	041	56790327

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06/11/19	Marcus, Jacqueline CONFERENCE CALL WITH R. CHESLEY, L. BAREFOOT, A. HWANG AND J. MISHKIN REGARDING MOAC DISCOVERY (.3); REVIEW SECTION 365(D)(4) STIPULATIONS (.3); REVIEW ORACLE STIPULATION (.3) AND REVISE VERSION OF SAME (.1).	1.00	1,375.00	041	56682027
06/11/19	Skrzynski, Matthew INCORPORATE J. MARCUS COMMENTS INTO ORACLE ASSUMPTION STIPULATION.	0.90	711.00	041	56855015
06/11/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASSUMPTION AND ASSIGNMENT OF LEASES.	0.70	483.00	041	56790586
06/12/19	Marcus, Jacqueline REVIEW 365(D)(4) STIPULATIONS.	0.30	412.50	041	56681848
06/12/19	Hwang, Angeline Joong-Hui REVIEW DRAFT STIPULATIONS AND CIRCULATE COMMENTS TO CLEARY.	0.70	483.00	041	56790314
06/13/19	Marcus, Jacqueline REVIEW MOAC STIPULATION REGARDING 365(D)(4).	0.20	275.00	041	56700664
06/13/19	Hwang, Angeline Joong-Hui REVIEW DRAFT LANDLORD STIPULATIONS AND CIRCULATE COMMENTS TO CLEARY.	1.00	690.00	041	56790809
06/14/19	Marcus, Jacqueline REVIEW 365(D)(4) STIPULATION.	0.10	137.50	041	56700474
06/14/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASSUMPTION OF LEASES.	0.30	207.00	041	56790398
06/17/19	Marcus, Jacqueline REVIEW MOAC STIPULATION.	0.30	412.50	041	56745637

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06/17/19	Hwang, Angeline Joong-Hui REVIEW DRAFT STIPULATIONS AND CIRCULATE COMMENTS TO CLEARY.	0.80	552.00	041	56790765
06/18/19	Marcus, Jacqueline CALL WITH A. HWANG REGARDING BRIGHTON COLORADO 365(D)(4) (.2); REVIEW 365(D)(4) STIPULATIONS (.9); REVIEW ASSUMPTION AND ASSIGNMENT ORDERS (.2).	1.30	1,787.50	041	56745896
06/18/19	Hwang, Angeline Joong-Hui REVIEW DRAFT ASSUMPTION ORDERS AND CIRCULATE COMMENTS TO CLEARY.	2.70	1,863.00	041	56789587
06/19/19	Marcus, Jacqueline TELEPHONE CALL WITH L. BAREFOOT REGARDING BRIGHTON STIPULATION (.1); OFFICE CONFERENCE WITH A. HWANG AND TELEPHONE CALL WITH W. GALLAGHER REGARDING 365(D)(4) AND EMAIL L. BAREFOOT (.3).	0.40	550.00	041	56745802
06/19/19	Hwang, Angeline Joong-Hui REVIEW DRAFT 365(D)(4) EXTENSION STIPULATIONS AND ASSUMPTION ORDERS AND CIRCULATE COMMENTS TO CLEARY.	1.70	1,173.00	041	56789523
06/20/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS WITH CLEARY AND LANDLORD COUNSELS RE: ASSUMPTION AND ASSIGNMENT OF LEASES.	0.30	207.00	041	56789545
06/21/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASSUMPTION AND ASSIGNMENT OF LEASES.	0.30	207.00	041	56789515
06/25/19	Yiu, Vincent Chanhong CORRESPOND WITH TRANSFORM ON LEASE ASSUMPTION AND ASSIGNMENT.	0.10	87.50	041	56764304
06/25/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASSUMPTION OF LEASES.	0.30	207.00	041	56789316

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06/25/19	TumSuden, Kyle CONFER AND CORRESPOND WITH O. PESHKO RE: STATUS OF CERTAIN SCHINDLER ELEVATOR CO. EXECUTORY CONTRACTS (.3); REVIEW SEARS CHAPTER 11 DOCKET FOR OBJECTIONS TO, AND NOTICES OF WITHDRAWAL RELATED TO, PREVIOUSLY-FILED ASSUMPTION AND ASSIGNMENT NOTICES (1.1).	1.40	1,106.00	041	56790403
06/25/19	TumSuden, Kyle REVIEW, ANALYZE, AND REVISE, AS NEEDED, CLEARY GOTTLIEB'S DRAFT STIPULATION RE: BLUETARP CONTRACTS, AND SEND SAME TO J. MARCUS AND O. PESHKO (.6); CONFER WITH O. PESHKO RE: SAME AND CERTAIN OUTSTANDING ISSUES REQUIRING FURTHER CLARITY (.3); CORRESPOND WITH CLEARY GOTTLIEB RE: COMMENTS TO DRAFT BLUETARP STIPULATION AND CIRCULATE SAME (.3).	1.20	948.00	041	56790862
06/26/19	TumSuden, Kyle REVIEW AND PROVIDE COMMENTS TO REVISED BLUETARP STIPULATION, AND CIRCULATE SAME TO CLEARY GOTTLIEB (.4); CONFER WITH O. PESHKO AND G. FAIL RE: CERTAIN OUTSTANDING ISSUES RELATING TO SAME, AND CIRCULATE TO CLEARY GOTTLIEB (.5).	0.90	711.00	041	56790228
06/27/19	TumSuden, Kyle UPDATE MASTER TRACKER SPREADSHEET TO RE: EXECUTORY CONTRACTS NOTICED FOR ASSUMPTION AND ASSIGNMENT AND REJECTION.	1.80	1,422.00	041	56790655
06/28/19	Hwang, Angeline Joong-Hui DISCUSS WITH Z. GELBER RE: LANDLORD STIPULATION (.1); REVIEW PROPOSED ASSUMPTION ORDER FROM CLEARY (.4).	0.50	345.00	041	56789307
SUBTOTAL TASK 041 - Assumption of Contracts - Transform:		25.70	\$21,668.50		
Total Fees Due		3,182.20	\$2,738,998.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/05/19	Marcus, Jacqueline E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-89633; DATE: 04/30/2019 - DOCUMENT DISCOVERY	H023	39747939	44,105.08
06/28/19	Marcus, Jacqueline E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-90740; DATE: 05/31/2019 - DOCUMENT DISCOVERY (MAY 2019)	H023	39794980	41,321.13
SUBTOTAL DISB TYPE H023:				\$85,426.21
06/26/19	Skrzynski, Matthew COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 104243; DATE: 6/27/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MAY 2019.	H060	39789553	100.00
06/26/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 104243; DATE: 6/27/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MAY 2019.	H060	39789557	253.00
06/26/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 104243; DATE: 6/27/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MAY 2019.	H060	39789560	140.00

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06/26/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 104243; DATE: 6/27/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MAY 2019.	H060	39789538	819.00
06/26/19	TumSuden, Kyle COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 104243; DATE: 6/27/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MAY 2019.	H060	39789558	344.00
06/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 104243; DATE: 6/27/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MAY 2019.	H060	39789540	20.00
SUBTOTAL DISB TYPE H060:				\$1,676.00
06/19/19	Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 657677481; DATE: 6/7/2019 - FEDEX INVOICE: 657677481 INVOICE DATE:190607TRACKING #: 787597734174 SHIPMENT DATE: 20190531 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: STONECREST RESORTS, LLC, STONECREST RESORTS, LLC, 111 E WACKER DR STE 2400, CHICAGO, IL 60601	H071	39775354	13.56

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/19/19	Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 657677481; DATE: 6/7/2019 - FEDEX INVOICE: 657677481 INVOICE DATE:190607TRACKING #: 787597803097 SHIPMENT DATE: 20190531 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: STEVE CICCI, , LIVERPOOL, NY 13088	H071	39775314	12.07
06/19/19	Zaslav, Benjamin AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 656285508; DATE: 5/24/2019 - FEDEX INVOICE: 656285508 INVOICE DATE:190524TRACKING #: 787275127118 SHIPMENT DATE: 20190515 SENDER: BENJAMIN ZASLAV WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CLERK, UNITED STATES DISTRICT COURT, 219 S DEARBORN ST, CHICAGO, IL 60604	H071	39775852	13.53
06/19/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 656285508; DATE: 5/24/2019 - FEDEX INVOICE: 656285508 INVOICE DATE:190524TRACKING #: 787255994160 SHIPMENT DATE: 20190514 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ANGELA RHINEHART, WOODBURY, NJ 08096	H071	39775786	21.66
06/19/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 656285508; DATE: 5/24/2019 - FEDEX INVOICE: 656285508 INVOICE DATE:190524TRACKING #: 787255859268 SHIPMENT DATE: 20190514 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: STATE OF NEW JERSEY, 50 W MARKET ST, NEWARK, NJ 07102	H071	39775822	12.04

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/19/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 656993607; DATE: 5/31/2019 - FEDEX INVOICE: 656993607 INVOICE DATE:190531TRACKING #: 101204549840 SHIPMENT DATE: 20190522 SENDER: RETURNS DEPT FEDEX, 2393 VAUXHALL ROAD, UNION, NJ 07083 SHIP TO: RETURN DEPT, WEIL GOTSHAL & MANGES, 767 FIFTH AVE, NEW YORK CITY, NY 10153	H071	39775432	10.50
06/19/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 656993607; DATE: 5/31/2019 - FEDEX INVOICE: 656993607 INVOICE DATE:190531TRACKING #: 787256009603 SHIPMENT DATE: 20190514 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JERMAINE JOHNSON, SICKLERVILLE, NJ 08081	H071	39775600	15.61
06/19/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 656993607; DATE: 5/31/2019 - FEDEX INVOICE: 656993607 INVOICE DATE:190531TRACKING #: 484649919703 SHIPMENT DATE: 20190521 SENDER: FDX LVKA STATION, 7275 JOHNSON DRIVE, PLEASANTON, CA 94588 SHIP TO: ALEX LEWITT, WEIL GOTSHAL & MANGES, 767 FIFTH AVE, NEW YORK CITY, NY 10153	H071	39775449	12.98
06/19/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 656993607; DATE: 5/31/2019 - FEDEX INVOICE: 656993607 INVOICE DATE:190531TRACKING #: 105250966275 SHIPMENT DATE: 20190525 SENDER: FEDEX FDX WRIA STATION, 75 HAAG AVE, BELLMAWR, NJ 08031 SHIP TO: RETURNS, ALEX LEWITT, WEIL GOTSHAL & MANGES, NEW YORK CITY, NY 10153	H071	39775455	10.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/19/19	Godio, Joseph C. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 182165493; DATE: 6/3/2019 - FEDEX INVOICE: 182165493 INVOICE DATE:190603TRACKING #: 787418961489 SHIPMENT DATE: 20190522 SENDER: JOSEPH GODIO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK, NY 10153 SHIP TO: CHIRAG JAIN, ECONOMICS LAWS PRACTICE, 109A, 1ST FLOOR, DALAMAL TOWER, MUMBAI 400021, MAHARASHTRA, IN, MH 400021	H071	39775720	22.45
06/28/19	Cohen, Francesca AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 182873887; DATE: 6/24/2019 - FEDEX INVOICE: 182873887 INVOICE DATE:190624TRACKING #: 787939680786 SHIPMENT DATE: 20190617 SENDER: FRANCESCA COHEN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK, NY 10153 SHIP TO: CHIRAG JAIN, ECONOMIC LAW PRACTICE, 109 A, 1ST FLOOR, DALAMAL TOWE, MUMBAI,, MH 400021	H071	39793909	22.20
06/28/19	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 658328118; DATE: 6/14/2019 - FEDEX INVOICE: 658328118 INVOICE DATE:190614TRACKING #: 787697521804 SHIPMENT DATE: 20190605 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: SEARS CLAIMS PROCESSING CENTER, C O PRIME CLERK, 850 3RD AVE, BROOKLYN, NY 11232	H071	39794055	18.09
SUBTOTAL DISB TYPE H071:				\$185.19
06/05/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1684085; DATE: 5/29/2019 - TAXI CHARGES FOR 2019-05-29 INVOICE #16840859052817286 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-05-28 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H073	39750876	135.02

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/05/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1684085; DATE: 5/29/2019 - TAXI CHARGES FOR 2019-05-29 INVOICE #16840859052004553 BENJAMIN ZASLAV D909 RIDE DATE: 2019-05-20 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39750739	128.30
06/11/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854901; DATE: 6/7/2019 - TAXI CHARGES FOR 2019-06-07 INVOICE #854901867261 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-05-31 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39758190	119.91
06/11/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1684624; DATE: 6/5/2019 - TAXI CHARGES FOR 2019-06-05 INVOICE #16846249052818490 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-05-29 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS ST, WHITE PLAINS, NY	H073	39762367	116.98
06/11/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1684624; DATE: 6/5/2019 - TAXI CHARGES FOR 2019-06-05 INVOICE #16846249052818480 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-05-29 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H073	39762486	124.92
06/11/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1684624; DATE: 6/5/2019 - TAXI CHARGES FOR 2019-06-05 INVOICE #16846249052818173 BENJAMIN ZASLAV D909 RIDE DATE: 2019-05-28 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H073	39762295	131.33

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/13/19	Grant, Keri FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 267001; DATE: 5/31/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #267001 5/29/2019 10:12 AM FROM : 767 5TH AVENUE NEW YORK NY TO : 666 3RD AVENUE NEW YORK NY	H073	39765156	7.88
SUBTOTAL DISB TYPE H073:				\$764.34
06/01/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 06/01/19	H080	39774729	20.00
06/03/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 06/03/19	H080	39774121	20.00
06/03/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 06/03/19	H080	39774381	20.00
06/04/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 06/04/19	H080	39773929	20.00
06/04/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 06/04/19	H080	39774370	20.00

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06/05/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 06/05/19	H080	39774268	20.00
06/05/19	von der Marwitz, Markus Alexander MEALS - LEGAL O/T INVOICE#: CREX3365001106051218; DATE: 6/5/2019 - DINNER, MAY 22, 2019	H080	39748228	20.00
06/05/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3352292706051218; DATE: 6/5/2019 - DINNER, MAY 10, 2019	H080	39748651	20.00
06/05/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: CREX3367906706051218; DATE: 6/5/2019 - DINNER, MAY 15, 2019	H080	39748449	20.00
06/05/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3363109906051218; DATE: 6/5/2019 - DINNER, MAY 29, 2019	H080	39748166	20.00
06/10/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 06/10/19	H080	39779423	20.00
06/10/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 06/10/19	H080	39779442	12.27

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/11/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 06/11/19	H080	39779378	20.00
06/11/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 06/11/19	H080	39779255	20.00
06/12/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 06/12/19	H080	39779371	20.00
06/12/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 06/12/19	H080	39779337	20.00
06/12/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 06/12/19	H080	39779246	20.00
06/12/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 06/12/19	H080	39779459	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/13/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 06/13/19	H080	39779392	20.00
06/13/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 06/13/19	H080	39779334	20.00
06/13/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: CREX3397872906131602; DATE: 6/13/2019 - LUNCH, JUN 10, 2019	H080	39764764	20.00
06/17/19	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX3380059506171405; DATE: 6/17/2019 - DINNER, MAY 26, 2019	H080	39769817	20.00
06/17/19	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX3380059506171405; DATE: 6/17/2019 - DINNER, MAY 28, 2019	H080	39769822	15.79
06/17/19	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX3380059506171405; DATE: 6/17/2019 - DINNER, MAY 29, 2019	H080	39769804	20.00
06/17/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 06/17/19	H080	39786538	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/18/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 06/18/19	H080	39786596	20.00
06/18/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 06/18/19	H080	39786334	20.00
06/19/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 06/19/19	H080	39786456	20.00
06/19/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 06/19/19	H080	39786468	20.00
06/19/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 06/19/19	H080	39786592	20.00
06/19/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3410864406191406; DATE: 6/19/2019 - DINNER, JUN 12, 2019	H080	39773632	20.00
06/19/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3398101806191406; DATE: 6/19/2019 - DINNER, JUN 12, 2019	H080	39773536	20.00

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06/20/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3413131306201351; DATE: 6/20/2019 - DINNER, JUN 12, 2019	H080	39777980	20.00
06/20/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 06/20/19	H080	39786359	20.00
06/20/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 06/20/19	H080	39786078	20.00
06/20/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3413131306201351; DATE: 6/20/2019 - DINNER, JUN 12, 2019	H080	39777990	20.00
06/21/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3416783606211337; DATE: 6/21/2019 - DINNER, JUN 18, 2019	H080	39782664	20.00
06/24/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 06/24/19	H080	39807854	20.00
06/24/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3352334506241331; DATE: 6/24/2019 - DINNER, MAY 23, 2019	H080	39784129	20.00

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06/25/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 06/25/19	H080	39807703	20.00
06/25/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 06/25/19	H080	39807574	20.00
06/25/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 06/25/19	H080	39807787	20.00
06/25/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 06/25/19	H080	39807768	20.00
06/26/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 06/26/19	H080	39807682	20.00
06/26/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 06/26/19	H080	39807714	20.00

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06/27/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 06/27/19	H080	39807562	20.00
06/27/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 06/27/19	H080	39807394	20.00
06/27/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 06/27/19	H080	39807821	20.00
06/27/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 06/27/19	H080	39807734	20.00
06/27/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 06/27/19	H080	39807740	20.00
06/27/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 06/27/19	H080	39807587	20.00

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06/27/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3434636006271336; DATE: 6/27/2019 - DINNER, JUN 25, 2019	H080	39791145	20.00
06/27/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3429312206271336; DATE: 6/27/2019 - DINNER, JUN 18, 2019 (2 PEOPLE)	H080	39791166	40.00
06/27/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3432969706271336; DATE: 6/27/2019 - DINNER, JUN 24, 2019	H080	39791085	20.00
06/27/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3429312206271336; DATE: 6/27/2019 - DINNER, JUN 21, 2019	H080	39791152	20.00
06/28/19	Morris, Sharron MEALS - LEGAL O/T PAYEE: CAMPISIS ELM STREET (23502-01); INVOICE#: 1709; DATE: 06/20/2019	H080	39794979	20.00
06/28/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: CREX3430913406281324; DATE: 6/28/2019 - LUNCH, JUN 19, 2019	H080	39793672	20.00
06/28/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 06/28/19	H080	39807608	20.00

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06/28/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 06/28/19	H080	39807716	20.00
06/28/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3439358906281324; DATE: 6/28/2019 - DINNER, JUN 19, 2019	H080	39793785	20.00
06/28/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3439358906281324; DATE: 6/28/2019 - DINNER, JUN 19, 2019	H080	39793791	20.00
06/28/19	Morris, Sharron MEALS - LEGAL O/T PAYEE: CAMPISIS ELM STREET (23502-01); INVOICE#: 1684; DATE: 06/04/2019	H080	39794987	20.00
06/28/19	Rutherford, Jake Ryan MEALS - LEGAL O/T PAYEE: CAMPISIS ELM STREET (23502-01); INVOICE#: 1684; DATE: 06/04/2019	H080	39794985	20.00
SUBTOTAL DISB TYPE H080:				\$1,268.06
06/04/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 06/04/19	H083	39774328	20.00

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06/05/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 06/05/19	H083	39774208	20.00
06/06/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 06/06/19	H083	39774229	20.00
06/18/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 06/18/19	H083	39786186	20.00
06/19/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 06/19/19	H083	39786125	20.00
06/19/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON KESCHNER ON 06/19/19	H083	39786097	20.00
06/26/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 06/26/19	H083	39807551	20.00

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06/27/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 06/27/19	H083	39807491	20.00
SUBTOTAL DISB TYPE H083:				\$160.00
06/05/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190531.CATERING; DATE: 5/31/2019 - SODEXO CATERING MEALS W/E 05/31/2019CONFERENCE MEAL MAY/28/2019 SINGH, SUNNY 02:00 #PEOPLE: 24 MEAL CODE BE9 INV# 143965	H093	39748824	26.13
06/21/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190614.CATERING; DATE: 6/14/2019 - SODEXO CATERING MEALS W/E 06/14/2019CONFERENCE MEAL JUN/10/2019 SCHROCK, RAY 02:00 #PEOPLE: 25 MEAL CODE SN4 INV# 144262	H093	39782821	280.35
06/21/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190614.CATERING; DATE: 6/14/2019 - SODEXO CATERING MEALS W/E 06/14/2019CONFERENCE MEAL JUN/10/2019 SCHROCK, RAY 02:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144263	H093	39782818	65.33
06/21/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190614.CATERING; DATE: 6/14/2019 - SODEXO CATERING MEALS W/E 06/14/2019CONFERENCE MEAL JUN/13/2019 SINGH, SUNNY 04:00 #PEOPLE: 24 MEAL CODE BE9 INV# 144354	H093	39782882	26.13

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06/21/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190614.CATERING; DATE: 6/14/2019 - SODEXO CATERING MEALS W/E 06/14/2019CONFERENCE MEAL JUN/10/2019 SCHROCK, RAY 02:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144264	H093	39782870	65.33
06/21/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190614.CATERING; DATE: 6/14/2019 - SODEXO CATERING MEALS W/E 06/14/2019CONFERENCE MEAL JUN/12/2019 GENENDER, PAUL 02:00 #PEOPLE: 8 MEAL CODE SN4 INV# 144303	H093	39782845	94.07
06/28/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/21/2019 GENENDER, PAUL 08:30 #PEOPLE: 12 MEAL CODE BR4 INV# 144535	H093	39794272	193.58
06/28/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/17/2019 SCHROCK, RAY 02:00 #PEOPLE: 6 MEAL CODE BE3 INV# 144376	H093	39794174	115.41
06/28/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/20/2019 FRIEDMANN, JARED 02:00 #PEOPLE: 8 MEAL CODE BE3 INV# 144518	H093	39794301	52.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/21/2019 GENENDER, PAUL 08:30 #PEOPLE: 6 MEAL CODE BE3 INV# 144541	H093	39794201	39.20
06/28/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/17/2019 SINGH, SUNNY 02:15 #PEOPLE: 25 MEAL CODE LU1 INV# 144416	H093	39794170	506.00
06/28/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/21/2019 GENENDER, PAUL 11:00 #PEOPLE: 12 MEAL CODE BE3 INV# 144514	H093	39794311	78.39
06/28/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/17/2019 GENENDER, PAUL 01:45 #PEOPLE: 6 MEAL CODE SN4 INV# 144408	H093	39794220	82.53
06/28/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/17/2019 SCHROCK, RAY 02:00 #PEOPLE: 2 MEAL CODE BE3 INV# 144378	H093	39794196	13.07

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06/28/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/17/2019 SCHROCK, RAY 02:00 #PEOPLE: 6 MEAL CODE BE3 INV# 144375	H093	39794291	39.20
06/28/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/18/2019 GENENDER, PAUL 01:45 #PEOPLE: 8 MEAL CODE SN4 INV# 144409	H093	39794252	94.07
06/28/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/17/2019 SCHROCK, RAY 02:00 #PEOPLE: 12 MEAL CODE SN4 INV# 144374	H093	39794202	165.05
06/28/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/17/2019 SINGH, SUNNY 02:15 #PEOPLE: 3 MEAL CODE LU1 INV# 144415	H093	39794219	114.37
06/28/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/21/2019 GENENDER, PAUL 08:30 #PEOPLE: 6 MEAL CODE BE3 INV# 144538	H093	39794154	39.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/21/2019 FRIEDMANN, JARED 08:00 #PEOPLE: 8 MEAL CODE BR4 INV# 144516	H093	39794178	185.52
06/28/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/17/2019 SCHROCK, RAY 02:00 #PEOPLE: 20 MEAL CODE SN4 INV# 144373	H093	39794247	254.77
06/28/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/19/2019 GENENDER, PAUL 12:45 #PEOPLE: 10 MEAL CODE SN4 INV# 144476	H093	39794288	131.74
06/28/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190621.CATERING; DATE: 6/21/2019 - SODEXO CATERING MEALS W/E 06/21/2019CONFERENCE MEAL JUN/19/2019 FRIEDMANN, JARED 08:00 #PEOPLE: 12 MEAL CODE BR4 INV# 144425	H093	39794234	132.61
SUBTOTAL DISB TYPE H093:				\$2,794.31
05/07/19	Grant, Keri CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 81108216384; DATE: 5/7/2019 - DOCUMENT SEARCHES OR FILINGS FROM CSC.	H100	39788721	156.11

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06/24/19	Guthrie, Hayden CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19343950-RI; DATE: 5/3/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39784913	1,247.65
06/24/19	Guthrie, Hayden CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19460881-RI; DATE: 5/31/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39784858	1,834.76
SUBTOTAL DISB TYPE H100:				\$3,238.52
06/28/19	Friedmann, Jared R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 100239; DATE: 06/24/2019 - TRANSCRIPT OF K. KAMLANI ON JUNE 20, 2019 IN NEW YORK, NY	H103	39793835	1,969.35
06/28/19	Friedmann, Jared R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 100571; DATE: 06/26/2019 - TRANSCRIPT OF J. BUTZ ON JUNE 21, 2019 IN NEW YORK, NY	H103	39793838	1,019.00
06/30/19	Friedmann, Jared R. COURT REPORTING PAYEE: U.S. LEGAL SUPPORT (27289-09); INVOICE#: 130110865; DATE: 06/25/2019 - TRANSCRIPT OF MOHSIN MEGHJI ON JUNE 21, 2019	H103	39798872	1,420.05
SUBTOTAL DISB TYPE H103:				\$4,408.40

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06/28/19	Singh, Sunny TELEPHONE INVOICE#: CREX3422538106281324; DATE: 6/28/2019 - LONG DISTANCE VOICE, MAY 29, 2019 - COURT CALL.	H146	39793500	70.00
06/28/19	Singh, Sunny TELEPHONE INVOICE#: CREX3422538106281324; DATE: 6/28/2019 - LONG DISTANCE VOICE, MAY 08, 2019 - COURT CALL.	H146	39793501	70.00
SUBTOTAL DISB TYPE H146:				\$140.00
06/11/19	Peshko, Olga F. TRAVEL PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854901; DATE: 6/7/2019 - TAXI CHARGES FOR 2019-06-07 INVOICE #854901827640 OLGA F PESHKO E043 RIDE DATE: 2019-05-29 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H160	39758160	124.87
06/17/19	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX3380059506171405; DATE: 6/17/2019 - HOTEL ROOM AND TAX, MAY 29, 2019 - CHECK IN 05/30/2019, CHECK OUT 05/31/2019	H160	39769820	272.71
06/17/19	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX3380059506171405; DATE: 6/17/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:0162454818693, START DATE 05/26/2019 END DATE 06/02/2019 FROM/TO: IAH / NYC - MAY 24, 2019	H160	39769809	638.60

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06/17/19	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX3380059506171405; DATE: 6/17/2019 - HOTEL ROOM AND TAX, MAY 28, 2019 - CHECK IN 05/25/2019, CHECK OUT 05/29/2019	H160	39769806	272.71
06/17/19	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX3380059506171405; DATE: 6/17/2019 - HOTEL ROOM AND TAX, MAY 24, 2019 - CHECK IN 05/26/2019, CHECK OUT 05/27/2019	H160	39769800	137.00
06/17/19	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX3380059506171405; DATE: 6/17/2019 - HOTEL ROOM AND TAX, MAY 26, 2019 - CHECK IN 05/27/2019, CHECK OUT 05/28/2019	H160	39769805	272.71
06/17/19	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX3380059506171405; DATE: 6/17/2019 - HOTEL ROOM AND TAX, MAY 30, 2019 - CHECK IN 05/29/2019, CHECK OUT 05/30/2019	H160	39769818	272.71
06/17/19	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX3380059506171405; DATE: 6/17/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:01615103645516, START DATE 05/26/2019 END DATE 06/02/2019 FROM/TO: IAH LGA - MAY 26, 2019	H160	39769798	18.99
06/17/19	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX3380059506171405; DATE: 6/17/2019 - TAXI/CAR SERVICE, JUN 02, 2019 - FROM/TO: HOTEL / AIRPORT	H160	39769802	104.12

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06/17/19	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX3380059506171405; DATE: 6/17/2019 - HOTEL ROOM AND TAX, MAY 27, 2019 - CHECK IN 05/31/2019, CHECK OUT 06/01/2019	H160	39769799	272.71
06/17/19	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX3380059506171405; DATE: 6/17/2019 - TAXI/CAR SERVICE, MAY 26, 2019 - FROM/TO: HOME / AIRPORT	H160	39769808	36.69
06/20/19	Genender, Paul R. TRAVEL INVOICE#: CREX3413131306201351; DATE: 6/20/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360531037, START DATE 06/11/2019 END DATE 06/12/2019 FROM/TO: DFW/LGA DFW - JUN 11, 2019	H160	39777992	862.00
06/20/19	Genender, Paul R. TRAVEL INVOICE#: CREX3413131306201351; HOTEL ROOM AND TAX, JUN 13, 2019 - SEARS DEPOSITION IN NEW YORK, CHECK IN 06/11/2019, CHECK OUT 06/12/2019 (1 NIGHT)	H160	39777981	500.00
06/20/19	Genender, Paul R. TRAVEL INVOICE#: CREX3413131306201351; DATE: 6/20/2019 - TAXI/CAR SERVICE, JUN 12, 2019 - FROM/TO: OFC/LGA	H160	39777991	36.46
06/20/19	Genender, Paul R. TRAVEL INVOICE#: CREX3413131306201351; DATE: 6/20/2019 - TAXI/CAR SERVICE, JUN 11, 2019 - FROM/TO: LGA/HOTEL	H160	39777979	43.59

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06/20/19	Genender, Paul R. TRAVEL INVOICE#: CREX3413131306201351; DATE: 6/20/2019 - AGENCY FEES, TICKET:XD0767584022, JUN 11, 2019 - SEARS DEPOSITION IN NEW YORK	H160	39777984	39.00
06/27/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3429312206271336; DATE: 6/27/2019 - HOTEL ROOM AND TAX, JUN 17, 2019 - LE MERIDIEN HOTEL - ATTEND DEPOSITION PREP AND DEPOSITIONS, CHECK IN 06/17/2019, CHECK OUT 06/21/2019 (4 NIGHTS)	H160	39791157	2,000.00
06/27/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3429312206271336; DATE: 6/27/2019 - AGENCY FEES, TICKET:0768636832, JUN 17, 2019	H160	39791150	39.00
06/27/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3429312206271336; DATE: 6/27/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360531760, START DATE 06/17/2019 END DATE 06/21/2019 FROM/TO: DFW/LGA DFW - JUN 17, 2019 - AMERICAN AIRLINES FARE - DEPOSITION PREP AND ATTEND DEPOSITIONS	H160	39791161	567.77
SUBTOTAL DISB TYPE H160:				\$6,511.64
06/05/19	Gershowitz, Gabriel TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3375933906051218; DATE: 6/5/2019 - TAXI/CAR SERVICE, MAY 02, 2019 - FROM/TO: OFFICE/HOME	H163	39748644	12.49

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06/05/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3376294706051218; DATE: 6/5/2019 - LEGAL O/T TAXI, FEB 16, 2019	H163	39748504	99.79
06/05/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3376294706051218; DATE: 6/5/2019 - TAXI/CAR SERVICE, FEB 16, 2019	H163	39748503	7.14
06/05/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3376294706051218; DATE: 6/5/2019 - TAXI/CAR SERVICE, FEB 15, 2019 - FROM/TO: HOME/OFFICE	H163	39748505	66.76
06/05/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1684085; DATE: 5/29/2019 - TAXI CHARGES FOR 2019-05-29 INVOICE #16840859052313328 JARED R FRIEDMANN 3604 RIDE DATE: 2019-05-23 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39751011	113.29
06/05/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3375532906051218; DATE: 6/5/2019 - LEGAL O/T TAXI, JUN 03, 2019	H163	39748151	22.20
06/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100047; DATE: 6/1/2019 - TAXI CHARGES FOR 2019-06-01 INVOICE #1000474265 ANGELINE J HWANG E095 RIDE DATE: 2019-05-07 FROM: 767 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39750720	39.67

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06/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100047; DATE: 6/1/2019 - TAXI CHARGES FOR 2019-06-01 INVOICE #1000474437 ANGELINE J HWANG E095 RIDE DATE: 2019-05-30 FROM: 12 E 58TH ST, MANHATTAN, NY TO: MANHATTAN, NY	H163	39750598	32.41
06/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100047; DATE: 6/1/2019 - TAXI CHARGES FOR 2019-06-01 INVOICE #1000474402 ANGELINE J HWANG E095 RIDE DATE: 2019-05-28 FROM: 745 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39750607	27.91
06/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100047; DATE: 6/1/2019 - TAXI CHARGES FOR 2019-06-01 INVOICE #1000474323 ANGELINE J HWANG E095 RIDE DATE: 2019-05-15 FROM: 745 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39750532	31.96
06/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100047; DATE: 6/1/2019 - TAXI CHARGES FOR 2019-06-01 INVOICE #1000474386 ANGELINE J HWANG E095 RIDE DATE: 2019-05-23 FROM: 745 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39750543	31.08
06/05/19	Gershowitz, Gabriel TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3375982606051218; DATE: 6/5/2019 - TAXI/CAR SERVICE, MAY 13, 2019	H163	39748561	12.38
06/05/19	Leslie, Harold David TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3376222906051218; DATE: 6/5/2019 - LEGAL O/T TAXI, MAY 22, 2019	H163	39748432	19.90

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06/05/19	Leslie, Harold David TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3376222906051218; DATE: 6/5/2019 - TAXI/CAR SERVICE, APR 18, 2019	H163	39748433	17.15
06/05/19	Leslie, Harold David TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3376222906051218; DATE: 6/5/2019 - LEGAL O/T TAXI, JUN 03, 2019	H163	39748435	18.75
06/05/19	Falls, Danielle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3373674106051218; DATE: 6/5/2019 - LEGAL O/T TAXI, JUN 02, 2019	H163	39748596	40.56
06/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3421525906241331; DATE: 6/24/2019 - LEGAL O/T TAXI, JUN 08, 2019	H163	39784133	24.88
06/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3421525906241331; DATE: 6/24/2019 - LEGAL O/T TAXI, JUN 20, 2019	H163	39784136	17.30
06/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3421525906241331; DATE: 6/24/2019 - LEGAL O/T TAXI, JUN 07, 2019	H163	39784132	12.30
06/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3421525906241331; DATE: 6/24/2019 - LEGAL O/T TAXI, JUN 17, 2019	H163	39784134	15.30
06/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3421525906241331; DATE: 6/24/2019 - LEGAL O/T TAXI, JUN 17, 2019	H163	39784135	16.30

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06/10/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1684623; DATE: 6/5/2019 - TAXI CHARGES FOR 2019-06-05 INVOICE #16846239052816430 SUNNY SINGH 1542 RIDE DATE: 2019-05-28 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39755227	133.05
06/10/19	Seales, Jannelle Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3371998006101353; DATE: 6/10/2019 - TAXI/CAR SERVICE, APR 29, 2019	H163	39754954	13.80
06/10/19	Seales, Jannelle Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3371998006101353; DATE: 6/10/2019 - TAXI/CAR SERVICE, APR 27, 2019	H163	39754955	10.55
06/11/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854901; DATE: 6/7/2019 - TAXI CHARGES FOR 2019-06-07 INVOICE #854901856694 SUNNY SINGH 1542 RIDE DATE: 2019-05-24 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY	H163	39758189	133.50
06/11/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3388071406111349; DATE: 6/11/2019 - TAXI/CAR SERVICE, MAY 14, 2019 - FROM/TO: OFFICE/HOME	H163	39757596	17.25
06/11/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3388071406111349; DATE: 6/11/2019 - TAXI/CAR SERVICE, MAY 08, 2019 - FROM/TO: OFFICE/HOME	H163	39757589	21.60

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06/11/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1684624; DATE: 6/5/2019 - TAXI CHARGES FOR 2019-06-05 INVOICE #16846249052818289 RAY C SCHROCK B572 RIDE DATE: 2019-05-28 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39762409	133.34
06/14/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3401366606141344; DATE: 6/14/2019 - LEGAL O/T TAXI, JUN 13, 2019	H163	39765761	11.27
06/17/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685096; DATE: 6/12/2019 - TAXI CHARGES FOR 2019-06-12 INVOICE #16850969060327865 SUNNY SINGH 1542 RIDE DATE: 2019-06-03 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39769220	126.65
06/17/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3405193906171405; DATE: 6/17/2019 - LEGAL O/T TAXI, JUN 12, 2019	H163	39769719	13.35
06/20/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3416783606201351; DATE: 6/20/2019 - LEGAL O/T TAXI, JUN 18, 2019	H163	39778182	13.66
06/26/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3432969706261341; DATE: 6/26/2019 - LEGAL O/T TAXI, JUN 24, 2019	H163	39788078	10.91
06/27/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3434636006271336; DATE: 6/27/2019 - LEGAL O/T TAXI, JUN 25, 2019	H163	39791144	13.54

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3441515907011208; DATE: 6/28/2019 - LEGAL O/T TAXI, JUN 27, 2019	H163	39796889	8.60
06/28/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3430913406281324; DATE: 6/28/2019 - LEGAL O/T TAXI, JUN 17, 2019	H163	39793673	71.69
06/30/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100048; DATE: 7/1/2019 - TAXI CHARGES FOR 2019-07-01 INVOICE #1000484655 ANGELINE J HWANG E095 RIDE DATE: 2019-06-26 FROM: 745 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39799028	28.58
SUBTOTAL DISB TYPE H163:				\$1,440.86
06/11/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1684624; DATE: 6/5/2019 - TAXI CHARGES FOR 2019-06-05 INVOICE #16846249052818746 BENJAMIN ZASLAV D909 RIDE DATE: 2019-05-29 FROM: OCEANSIDE, NY TO: 767 5 AVE, MANHATTAN, NY	H164	39762320	123.32
SUBTOTAL DISB TYPE H164:				\$123.32
06/05/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1684085; DATE: 5/29/2019 - TAXI CHARGES FOR 2019-05-29 INVOICE #16840859052105882 JACQUELINE MARCUS 0461 RIDE DATE: 2019-05-21 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39750873	117.74

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/05/19	Skrzynski, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854348; DATE: 5/31/2019 - TAXI CHARGES FOR 2019-05-31 INVOICE #854348871616 MATTHEW SKRZYNSKI B958 RIDE DATE: 2019-05-21 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39750469	126.18
06/05/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854348; DATE: 5/31/2019 - TAXI CHARGES FOR 2019-05-31 INVOICE #854348848080 GARRETT FAIL 3631 RIDE DATE: 2019-05-21 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39750447	121.17
06/05/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854348; DATE: 5/31/2019 - TAXI CHARGES FOR 2019-05-31 INVOICE #854348XT0000798944 NATASHA HWANGPO E779 RIDE DATE: 2019-05-21 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39750481	226.98
06/05/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854348; DATE: 5/31/2019 - TAXI CHARGES FOR 2019-05-31 INVOICE #854348XT0000864515 NATASHA HWANGPO E779 RIDE DATE: 2019-05-29 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39750463	226.98
06/05/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854348; DATE: 5/31/2019 - TAXI CHARGES FOR 2019-05-31 INVOICE #854348XT0000854507 NATASHA HWANGPO E779 RIDE DATE: 2019-05-21 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39750445	226.98

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/05/19	Arthur, Candace TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3376074506051218; DATE: 6/5/2019 - TAXI/CAR SERVICE, MAR 21, 2019 - ATTEND SEARS OMNIBUS HEARING - FROM/TO: HOME/COURT	H165	39748259	63.16
06/05/19	Arthur, Candace TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3376074506051218; DATE: 6/5/2019 - TAXI/CAR SERVICE, FEB 14, 2019 - FROM/TO: HOME/COURT	H165	39748258	67.00
06/05/19	Arthur, Candace TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3376074506051218; DATE: 6/5/2019 - TAXI/CAR SERVICE, FEB 14, 2019 - ATTEND SEARS OMNIBUS HEARING - FROM/TO: COURT/HOME	H165	39748261	68.84
06/11/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854901; DATE: 6/7/2019 - TAXI CHARGES FOR 2019-06-07 INVOICE #854901XT0000558293 NATASHA HWANGPO E779 RIDE DATE: 2019-05-29 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39758131	275.22
06/11/19	Peshko, Olga F. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854901; DATE: 6/7/2019 - TAXI CHARGES FOR 2019-06-07 INVOICE #854901833701 OLGA F PESHKO E043 RIDE DATE: 2019-05-29 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39758124	124.87

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06/11/19	Zaslav, Benjamin TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854901; DATE: 6/7/2019 - TAXI CHARGES FOR 2019-06-07 INVOICE #854901XT0000446971 BENJAMIN ZASLAV D909 RIDE DATE: 2019-05-29 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39758187	252.95
06/11/19	Zaslav, Benjamin TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854901; DATE: 6/7/2019 - TAXI CHARGES FOR 2019-06-07 INVOICE #854901XT0000446972 BENJAMIN ZASLAV D909 RIDE DATE: 2019-05-29 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39758161	270.32
06/11/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1684624; DATE: 6/5/2019 - TAXI CHARGES FOR 2019-06-05 INVOICE #16846249052919335 JARED R FRIEDMANN 3604 RIDE DATE: 2019-05-29 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39762475	124.70
06/21/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3386561306211337; DATE: 6/21/2019 - TAXI/CAR SERVICE, JUN 06, 2019 - FROM/TO: NYC/HOME	H165	39782589	158.81
06/28/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3427734506281324; DATE: 6/28/2019 - TAXI/CAR SERVICE, JUN 20, 2019 - FROM/TO: HOME/COURT	H165	39793499	132.09
SUBTOTAL DISB TYPE H165:				\$2,583.99

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06/05/19	Diktaban, Catherine Allyn AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1684085; DATE: 5/29/2019 - TAXI CHARGES FOR 2019-05-29 INVOICE #16840859052414302 CATHERINE A DIKTABAN D688 RIDE DATE: 2019-05-26 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY	H169	39750877	96.86
06/27/19	Crozier, Jennifer Melien Brooks AIRPORT TRANSPORTATION INVOICE#: CREX3429312206271336; DATE: 6/27/2019 - PARKING, JUN 17, 2019 - AIRPORT PARKING	H169	39791159	120.00
06/27/19	Crozier, Jennifer Melien Brooks AIRPORT TRANSPORTATION INVOICE#: CREX3429312206271336; DATE: 6/27/2019 - TAXI/CAR SERVICE, JUN 21, 2019 - DEPOSITION PREP AND ATTEND DEPOSITIONS - FROM/TO: OFFICE/AIRPORT	H169	39791151	48.50
06/27/19	Crozier, Jennifer Melien Brooks AIRPORT TRANSPORTATION INVOICE#: CREX3429312206271336; DATE: 6/27/2019 - TAXI/CAR SERVICE, JUN 17, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39791156	66.92
SUBTOTAL DISB TYPE H169:				\$332.28
06/28/19	Friedmann, Jared R. FILING FEES INVOICE#: CREX3430913406281324; DATE: 6/28/2019 - FILING FEES, JUN 25, 2019	H181	39793674	371.00
SUBTOTAL DISB TYPE H181:				\$371.00

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06/13/19	Cameau, Elayne J. DUPLICATING 619 COLOR COPIES PRINTED ON 5/20/19	S010	39765346	309.50
SUBTOTAL DISB TYPE S010:				\$309.50
06/05/19	Dallas, Office DUPLICATING 474 COLOR PRINT(S) MADE IN DALLAS BETWEEN 05/29/2019 TO 06/04/2019	S011	39756839	237.00
06/05/19	WGM, Firm DUPLICATING 3999 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/29/2019 TO 06/04/2019	S011	39756952	1,999.50
06/12/19	WGM, Firm DUPLICATING 3892 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 06/05/2019 TO 06/11/2019	S011	39761298	1,946.00
06/19/19	Dallas, Office DUPLICATING 1622 COLOR PRINT(S) MADE IN DALLAS BETWEEN 06/12/2019 TO 06/18/2019	S011	39800880	811.00
06/19/19	DiDonato, Philip DUPLICATING 1385 PRINTING - COLOR IN NEW YORK CITY ON 06/17/2019 12:28PM FROM UNIT 12	S011	39775018	692.50
06/19/19	WGM, Firm DUPLICATING 8140 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 06/12/2019 TO 06/19/2019	S011	39801027	4,070.00

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06/26/19	WGM, Firm DUPLICATING 14012 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 06/19/2019 TO 06/25/2019	S011	39802446	7,006.00
SUBTOTAL DISB TYPE S011:				\$16,762.00
06/03/19	WGM, Firm DUPLICATING 14271 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/28/2019 TO 05/29/2019	S017	39755793	1,427.10
06/10/19	WGM, Firm DUPLICATING 1176 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/04/2019 TO 06/06/2019	S017	39756177	117.60
06/13/19	Cameau, Elayne J. DUPLICATING BLACK & WHITE COPIES ON 5/20/19	S017	39765341	150.50
06/24/19	WGM, Firm DUPLICATING 6348 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/18/2019 TO 06/20/2019	S017	39789214	634.80
SUBTOTAL DISB TYPE S017:				\$2,330.00
06/05/19	Kocher, Marlon DOCUMENT BINDING 3 DOCUMENT BINDING IN NEW YORK CITY ON 06/04/2019 11:29AM FROM UNIT 03	S018	39755573	5.10
06/05/19	Guthrie, Hayden DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 06/04/2019 11:14AM FROM UNIT 03	S018	39755618	1.70

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06/12/19	Friedmann, Jared R. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 06/07/2019 14:13PM FROM UNIT 11	S018	39761115	1.70
06/12/19	Hulsey, Sam DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 06/06/2019 12:43PM FROM UNIT 61	S018	39761140	1.70
06/19/19	Cameau, Elayne J. DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 06/13/2019 13:16PM FROM UNIT 16	S018	39775051	3.40
SUBTOTAL DISB TYPE S018:				\$13.60
06/14/19	Morris, Emily COMPUTERIZED RESEARCH SV WESTLAW - MORRIS,EMILY 05/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	39768068	752.21
06/17/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 05/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39769319	112.80
06/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 05/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39769353	28.20

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06/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - KELLER,WILLIAM 05/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39769260	72.97
06/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 05/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39769298	56.40
06/17/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 05/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39769286	56.40
06/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 05/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39769309	28.20
06/17/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 05/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39769344	28.20
06/17/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 05/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39769290	112.80

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06/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 05/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	39769348	366.62
06/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 05/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39769259	28.20
06/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 05/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39769299	84.60
06/17/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 05/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39769265	124.84
06/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 05/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39769313	28.20
06/17/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 05/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39769287	28.20

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06/18/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HOUSTON WESTLAW - DIKTABAN,CATHERINE 05/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39772180	27.14
06/18/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 05/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39772220	162.08
06/20/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 05/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39781513	22.38
06/20/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 05/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39781501	296.98
06/20/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 05/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39781491	31.76
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 05/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	39781650	121.42

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06/20/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 05/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39781457	270.07
06/20/19	Mannausa, Kimberly COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 05/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39781682	290.73
06/20/19	Cruz, Luis COMPUTERIZED RESEARCH NY WESTLAW - CRUZ,LUIS 05/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39781433	44.75
06/20/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 05/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39781412	44.75
06/20/19	Lee, Kathleen COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 05/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 43	S061	39781434	28.17
06/20/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39781548	89.50

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06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 05/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 108	S061	39781627	792.22
06/20/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 05/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 82	S061	39781450	50.54
06/20/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 05/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39781428	44.75
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 05/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39781659	44.75
06/20/19	Hahn, Winfield COMPUTERIZED RESEARCH NY WESTLAW - HAHN,WINFELD 05/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 47	S061	39781466	6.57
06/20/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY WESTLAW - PESHKO,OLGA 05/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39781586	105.46

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06/20/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 05/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39781617	50.54
06/20/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 05/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39781485	104.84
06/20/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 05/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39781607	44.75
06/20/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 05/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39781616	44.75
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 05/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39781668	22.38
06/20/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 05/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39781472	44.75

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 05/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39781506	201.38
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 05/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39781640	22.38
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 05/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	39781631	290.26
06/20/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 05/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39781606	145.83
06/20/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39781547	44.75
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 05/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39781664	130.97

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06/20/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY WESTLAW - PESHKO,OLGA 05/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39781592	22.38
06/20/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 05/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39781396	77.93
06/20/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 05/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39781487	22.38
06/20/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 05/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39781393	111.88
06/20/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 05/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39781510	44.75
06/20/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 05/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39781417	22.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39781558	184.95
06/20/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 05/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39781583	111.88
06/20/19	Falls, Danielle COMPUTERIZED RESEARCH NY WESTLAW - FALLS,DANIELLE 05/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39781519	111.88
06/20/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 05/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	39781400	89.50
06/20/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 05/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39781455	202.63
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 05/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39781649	22.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39781571	22.38
06/20/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 05/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39781505	22.38
06/20/19	Cruz, Luis COMPUTERIZED RESEARCH NY WESTLAW - CRUZ,LUIS 05/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39781430	22.38
06/20/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 05/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39781475	44.75
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 05/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39781654	377.10
06/20/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 05/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 253	S061	39781405	900.81

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06/20/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY WESTLAW - PESHKO,OLGA 05/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39781584	44.75
06/20/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 05/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39781394	22.38
06/20/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 05/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39781427	22.38
06/20/19	Falls, Danielle COMPUTERIZED RESEARCH NY WESTLAW - FALLS,DANIELLE 05/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39781514	22.38
06/20/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 05/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39781603	22.38
06/20/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 05/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39781609	22.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 05/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39781473	67.13
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 05/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39781634	151.62
06/20/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY WESTLAW - PESHKO,OLGA 05/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39781593	22.38
06/20/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39781536	22.38
06/20/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 05/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39781463	31.92
06/20/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 05/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39781373	95.29

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 05/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39781413	22.38
06/20/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39781572	67.13
06/20/19	Heyison, Michael COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 05/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39781619	129.09
06/20/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 05/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39781401	204.35
06/20/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SKRZYNSKI,MATTHEW 05/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39781464	28.17
06/20/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39781540	22.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 05/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 53	S061	39781390	386.64
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 05/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	39781623	44.75
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 05/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	39781641	289.63
06/20/19	Kaneko, Erika Grace COMPUTERIZED RESEARCH NY WESTLAW - KANEKO,ERIKA 05/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39781454	38.34
06/20/19	Ghotbi, Kathryn Elise COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 05/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 0	S061	39781670	5.10
06/20/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 05/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39781484	67.13

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06/20/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 05/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39781490	38.34
06/20/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY WESTLAW - KLEISSLER,MATTHEW 05/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39781622	129.09
06/20/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 05/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	39781535	67.13
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 05/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39781643	22.38
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 05/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39781667	239.72
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 05/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 6 TRANSACTIONS: 12	S061	39781632	62.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39781579	179.00
06/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 05/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39781658	156.63
06/21/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'MAY-28-2019 ACCOUNT 424YN6CXS	S061	39799698	8.53
06/21/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'MAY-27-2019 ACCOUNT 424YN6CXS	S061	39799726	84.21
06/21/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39799711	84.21
06/21/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'MAY-09-2019 ACCOUNT 424YN6CXS	S061	39799707	2.13
06/21/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'MAY-10-2019 ACCOUNT 424YN6CXS	S061	39799708	6.40

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06/21/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39799712	17.06
06/21/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'MAY-09-2019 ACCOUNT 424YN6CXS	S061	39799699	84.21
06/21/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'MAY-22-2019 ACCOUNT 424YN6CXS	S061	39799705	2.13
06/21/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'MAY-09-2019 ACCOUNT 424YN6CXS	S061	39799709	6.40
06/21/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'MAY-27-2019 ACCOUNT 424YN6CXS	S061	39799723	19.19
06/21/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'MAY-30-2019 ACCOUNT 424YN6CXS	S061	39799734	2.13
06/26/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790249	0.80
06/26/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790253	3.00

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06/26/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790112	28.50
06/26/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790233	9.30
06/26/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789945	50.90
06/26/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790156	65.80
06/26/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790051	4.70
06/26/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790176	40.60
06/26/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790148	5.10
06/26/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789881	163.40

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06/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790124	154.20
06/26/19	Mulligan, Deidra Golden COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790300	0.90
06/26/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790304	14.30
06/26/19	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789912	32.30
06/26/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789899	496.10
06/26/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789866	7.10
06/26/19	Pappas, Nicholas J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790065	7.00
06/26/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789940	248.70

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06/26/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789970	17.00
06/26/19	Mishra, Akansha COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790038	3.00
06/26/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789800	3.00
06/26/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790266	3.60
06/26/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789875	55.90
06/26/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790101	5.20
06/26/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790106	3.10
06/26/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789785	11.40

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06/26/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790293	17.20
06/26/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789838	6.00
06/26/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790018	3.00
06/26/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790005	3.60
06/27/19	Ghotbi, Kathryn Elise COMPUTERIZED RESEARCH BLAW USAGE REPORT - MAY 2019; ESPITIA, SADYS; 1 DOCUMENT RETRIEVAL (ELECTRONIC); DATE: 5/1/2019 - 5/31/2019	S061	39792629	2.40
06/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH CAPITAL IQ USAGE - MAY 2019	S061	39792684	20.00
06/27/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - 'GOSLIN, THOMAS D. 'MAY-07-2019 ACCOUNT 424YN6CXS	S061	39799517	1,169.60

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/27/19	Ghotbi, Kathryn Elise COMPUTERIZED RESEARCH BLAW USAGE REPORT - MAY 2019; ESPITIA, SADYS; 1 DOCKET UPDATE; DATE: 5/1/2019 - 5/31/2019	S061	39792626	3.00
06/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH DUN & BRADSTREET USAGE REPORT - MAY 2019; CASE NAME: BRE 312 OWNER LLC; DATE: 05/13/2019	S061	39792709	59.73
06/27/19	TumSuden, Kyle COMPUTERIZED RESEARCH BLAW USAGE REPORT - MAY 2019; MCLAUGHLIN, DANIEL; 3 DOCUMENT RETRIEVAL (ELECTRONIC); DATE: 5/1/2019 - 5/31/2019	S061	39792604	8.70
06/27/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - 'GOSLIN, THOMAS D. 'MAY-07-2019 ACCOUNT 424YN6CXS	S061	39799521	12.69
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-06-2019 ACCOUNT 424YN6CXS	S061	39803283	258.03
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-16-2019 ACCOUNT 424YN6CXS	S061	39803304	413.73
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-02-2019 ACCOUNT 424YN6CXS	S061	39803333	15.24

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-11-2019 ACCOUNT 424YN6CXS	S061	39803293	2.18
06/28/19	TumSuden, Kyle COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MAY 2019	S061	39799337	12.00
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-04-2019 ACCOUNT 424YN6CXS	S061	39803335	117.59
06/28/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP 'MAY-26-2019 ACCOUNT 424YN6CXS	S061	39803271	2.18
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-20-2019 ACCOUNT 424YN6CXS	S061	39803345	4.36
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-16-2019 ACCOUNT 424YN6CXS	S061	39803343	2.18
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-06-2019 ACCOUNT 424YN6CXS	S061	39803337	4.36
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-13-2019 ACCOUNT 424YN6CXS	S061	39803295	430.06

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06/28/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39803263	30.49
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-06-2019 ACCOUNT 424YN6CXS	S061	39803284	103.43
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-29-2019 ACCOUNT 424YN6CXS	S061	39803325	2.18
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-24-2019 ACCOUNT 424YN6CXS	S061	39803357	2.18
06/28/19	Cruz, Luis COMPUTERIZED RESEARCH NY LEXIS - 'CRUZ, LUIS 'MAY-17-2019 ACCOUNT 424YN6CXS	S061	39803252	15.24
06/28/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT 'MAY-01-2019 ACCOUNT 424YN6CXS	S061	39803261	206.86
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-20-2019 ACCOUNT 424YN6CXS	S061	39803308	430.06
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39803347	6.53

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06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-20-2019 ACCOUNT 424YN6CXS	S061	39803309	19.60
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-01-2019 ACCOUNT 424YN6CXS	S061	39803278	2.18
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-08-2019 ACCOUNT 424YN6CXS	S061	39803338	86.01
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-13-2019 ACCOUNT 424YN6CXS	S061	39803298	2.18
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-26-2019 ACCOUNT 424YN6CXS	S061	39803321	172.02
06/28/19	Lee, Kathleen COMPUTERIZED RESEARCH NY LEXIS - 'PANCHAM, BRENDA 'MAY-28-2019 ACCOUNT 424YN6CXS	S061	39803257	4.36
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-31-2019 ACCOUNT 424YN6CXS	S061	39803330	103.43
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-13-2019 ACCOUNT 424YN6CXS	S061	39803342	86.01

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06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-11-2019 ACCOUNT 424YN6CXS	S061	39803292	45.73
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-20-2019 ACCOUNT 424YN6CXS	S061	39803275	258.03
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-17-2019 ACCOUNT 424YN6CXS	S061	39803305	172.02
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-30-2019 ACCOUNT 424YN6CXS	S061	39803328	103.43
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-26-2019 ACCOUNT 424YN6CXS	S061	39803361	22.86
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-31-2019 ACCOUNT 424YN6CXS	S061	39803349	2.18
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-16-2019 ACCOUNT 424YN6CXS	S061	39803303	2.18
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-10-2019 ACCOUNT 424YN6CXS	S061	39803290	10.89

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06/28/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP 'MAY-26-2019 ACCOUNT 424YN6CXS	S061	39803270	8.71
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-25-2019 ACCOUNT 424YN6CXS	S061	39803319	86.01
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-09-2019 ACCOUNT 424YN6CXS	S061	39803287	2.18
06/28/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP 'MAY-20-2019 ACCOUNT 424YN6CXS	S061	39803267	103.43
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-30-2019 ACCOUNT 424YN6CXS	S061	39803326	258.03
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-26-2019 ACCOUNT 424YN6CXS	S061	39803360	86.01
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-03-2019 ACCOUNT 424YN6CXS	S061	39803282	13.07
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-02-2019 ACCOUNT 424YN6CXS	S061	39803281	7.62

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06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-01-2019 ACCOUNT 424YN6CXS	S061	39803277	19.60
06/28/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP 'MAY-26-2019 ACCOUNT 424YN6CXS	S061	39803272	103.43
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-09-2019 ACCOUNT 424YN6CXS	S061	39803286	6.53
06/28/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'MAY-16-2019 ACCOUNT 424YN6CXS	S061	39803259	6.53
06/28/19	Peene, Travis J. COMPUTERIZED RESEARCH NY LEXIS - 'PANCHAM, BRENDA 'MAY-17-2019 ACCOUNT 424YN6CXS	S061	39803350	4.36
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-03-2019 ACCOUNT 424YN6CXS	S061	39803334	41.37
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-16-2019 ACCOUNT 424YN6CXS	S061	39803344	2.18
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39803348	4.36

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06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-10-2019 ACCOUNT 424YN6CXS	S061	39803341	2.18
06/28/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39803262	86.01
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-10-2019 ACCOUNT 424YN6CXS	S061	39803289	86.01
06/28/19	Cruz, Luis COMPUTERIZED RESEARCH NY LEXIS - 'CRUZ, LUIS 'MAY-17-2019 ACCOUNT 424YN6CXS	S061	39803251	258.03
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-24-2019 ACCOUNT 424YN6CXS	S061	39803316	430.06
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-16-2019 ACCOUNT 424YN6CXS	S061	39803301	1,032.14
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-23-2019 ACCOUNT 424YN6CXS	S061	39803315	103.43
06/28/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP 'MAY-02-2019 ACCOUNT 424YN6CXS	S061	39803265	2.18

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06/28/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT 'MAY-01-2019 ACCOUNT 424YN6CXS	S061	39803260	86.01
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-01-2019 ACCOUNT 424YN6CXS	S061	39803332	47.91
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-26-2019 ACCOUNT 424YN6CXS	S061	39803322	30.49
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-15-2019 ACCOUNT 424YN6CXS	S061	39803273	258.03
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-13-2019 ACCOUNT 424YN6CXS	S061	39803299	57.70
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MAY 2019	S061	39799301	6.62
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-08-2019 ACCOUNT 424YN6CXS	S061	39803339	2.18
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-23-2019 ACCOUNT 424YN6CXS	S061	39803313	258.03

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-13-2019 ACCOUNT 424YN6CXS	S061	39803297	2.18
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-11-2019 ACCOUNT 424YN6CXS	S061	39803291	172.02
06/28/19	Lee, Kathleen COMPUTERIZED RESEARCH NY LEXIS - 'ENG, MELISSA 'MAY-28-2019 ACCOUNT 424YN6CXS	S061	39803255	86.01
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-09-2019 ACCOUNT 424YN6CXS	S061	39803288	310.29
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-02-2019 ACCOUNT 424YN6CXS	S061	39803280	58.79
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-11-2019 ACCOUNT 424YN6CXS	S061	39803294	103.43
06/28/19	Peene, Travis J. COMPUTERIZED RESEARCH NY LEXIS - 'PANCHAM, BRENDA 'MAY-17-2019 ACCOUNT 424YN6CXS	S061	39803351	516.07
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-24-2019 ACCOUNT 424YN6CXS	S061	39803318	103.43

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06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-27-2019 ACCOUNT 424YN6CXS	S061	39803324	4.36
06/28/19	Lee, Kathleen COMPUTERIZED RESEARCH NY LEXIS - 'ENG, MELISSA 'MAY-28-2019 ACCOUNT 424YN6CXS	S061	39803256	176.38
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-31-2019 ACCOUNT 424YN6CXS	S061	39803329	8.71
06/28/19	Cruz, Luis COMPUTERIZED RESEARCH NY LEXIS - 'CRUZ, LUIS 'MAY-20-2019 ACCOUNT 424YN6CXS	S061	39803254	258.03
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-16-2019 ACCOUNT 424YN6CXS	S061	39803302	37.02
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-25-2019 ACCOUNT 424YN6CXS	S061	39803320	6.53
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-24-2019 ACCOUNT 424YN6CXS	S061	39803317	41.37
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-30-2019 ACCOUNT 424YN6CXS	S061	39803327	34.84

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06/28/19	Hwangpo, Natasha COMPUTERIZED RESEARCH NY LEXIS - 'HWANGPO, NATASHA 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39803354	206.86
06/28/19	Hwangpo, Natasha COMPUTERIZED RESEARCH NY LEXIS - 'HWANGPO, NATASHA 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39803352	172.02
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-15-2019 ACCOUNT 424YN6CXS	S061	39803274	4.36
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39803312	4.36
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-13-2019 ACCOUNT 424YN6CXS	S061	39803296	2.18
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-24-2019 ACCOUNT 424YN6CXS	S061	39803356	258.03
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-15-2019 ACCOUNT 424YN6CXS	S061	39803300	2.18
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESKO, OLGA 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39803346	86.01

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06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-23-2019 ACCOUNT 424YN6CXS	S061	39803314	32.66
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-20-2019 ACCOUNT 424YN6CXS	S061	39803310	310.29
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-09-2019 ACCOUNT 424YN6CXS	S061	39803285	430.06
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-01-2019 ACCOUNT 424YN6CXS	S061	39803331	86.01
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-01-2019 ACCOUNT 424YN6CXS	S061	39803279	310.29
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-09-2019 ACCOUNT 424YN6CXS	S061	39803340	86.01
06/28/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'GRECO, MAXIMILIANO 'MAY-23-2019 ACCOUNT 424YN6CXS	S061	39803355	4.36
06/28/19	Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MAY 2019	S061	39799392	155.07

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06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-20-2019 ACCOUNT 424YN6CXS	S061	39803276	10.89
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39803311	774.10
06/28/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'MAY-06-2019 ACCOUNT 424YN6CXS	S061	39803336	258.03
06/28/19	Hwangpo, Natasha COMPUTERIZED RESEARCH NY LEXIS - 'HWANGPO, NATASHA 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39803353	115.41
06/28/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39803264	827.45
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-26-2019 ACCOUNT 424YN6CXS	S061	39803323	2.18
06/28/19	Cruz, Luis COMPUTERIZED RESEARCH NY LEXIS - 'CRUZ, LUIS 'MAY-20-2019 ACCOUNT 424YN6CXS	S061	39803253	2.18
06/28/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP 'MAY-02-2019 ACCOUNT 424YN6CXS	S061	39803266	206.86

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP 'MAY-26-2019 ACCOUNT 424YN6CXS	S061	39803269	86.01
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-19-2019 ACCOUNT 424YN6CXS	S061	39803307	17.42
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-25-2019 ACCOUNT 424YN6CXS	S061	39803358	258.03
06/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'MAY-19-2019 ACCOUNT 424YN6CXS	S061	39803306	602.08
06/28/19	Chan, Herbert COMPUTERIZED RESEARCH NY LEXIS - 'CHAN, HERBERT 'MAY-28-2019 ACCOUNT 424YN6CXS	S061	39803258	4.36
06/28/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP 'MAY-25-2019 ACCOUNT 424YN6CXS	S061	39803268	2.18
SUBTOTAL DISB TYPE S061:				<u>\$27,639.26</u>
06/30/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - MAY 2019 FOR SEARSON 05/24/2018	S063	39801567	85.00
SUBTOTAL DISB TYPE S063:				<u>\$85.00</u>

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWSWIRE SERVICE - MAY 2019 FOR SEARS BANKRUPTCYON 03/19/2019	S064	39801767	85.00
SUBTOTAL DISB TYPE S064:				\$85.00
06/05/19	Dallas, Office DUPLICATING 900 PRINT(S) MADE IN DALLAS BETWEEN 05/29/2019 TO 06/04/2019	S117	39756814	90.00
06/05/19	WGM, Firm DUPLICATING 8608 PRINT(S) MADE IN NEW YORK BETWEEN 05/29/2019 TO 06/04/2019	S117	39756961	860.80
06/12/19	WGM, Firm DUPLICATING 3912 PRINT(S) MADE IN NEW YORK BETWEEN 06/05/2019 TO 06/11/2019	S117	39761664	391.20
06/12/19	Dallas, Office DUPLICATING 2059 PRINT(S) MADE IN DALLAS BETWEEN 06/05/2019 TO 06/11/2019	S117	39761698	205.90
06/19/19	WGM, Firm DUPLICATING 24358 PRINT(S) MADE IN NEW YORK BETWEEN 06/12/2019 TO 06/19/2019	S117	39800842	2,435.80
06/19/19	Dallas, Office DUPLICATING 239 PRINT(S) MADE IN DALLAS BETWEEN 06/12/2019 TO 06/18/2019	S117	39801466	23.90

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/26/19	WGM, Firm DUPLICATING 23395 PRINT(S) MADE IN NEW YORK BETWEEN 06/19/2019 TO 06/25/2019	S117	39802320	2,339.50
06/26/19	Dallas, Office DUPLICATING 3175 PRINT(S) MADE IN DALLAS BETWEEN 06/19/2019 TO 06/25/2019	S117	39802452	317.50
06/26/19	Silicon Valley, WGM DUPLICATING 32 PRINT(S) MADE IN SILICON VALLEY BETWEEN 06/25/2019 TO 06/25/2019	S117	39802358	3.20
SUBTOTAL DISB TYPE S117:				\$6,667.80
06/21/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 05/21/2019 - COURT CALL DEBIT LEDGER FOR 05/02/2019 THROUGH 06/01/2019	S149	39792774	121.00
SUBTOTAL DISB TYPE S149:				\$121.00
TOTAL DISBURSEMENTS				\$165,437.28